

## Exhibit 2

**LIGHTSHIP HOLDING, INC.**

**DISCLOSURE SCHEDULE**

This is the "**Disclosure Schedule**" referred to in that certain Agreement and Plan of Merger, dated as of March 21, 2005 (the "Agreement"), by and among CTC Communications Group, Inc., a Delaware corporation ("**CTC**"), CTC Communications Acquisition Corp., a Delaware corporation and a wholly-owned subsidiary of CTC ("**Merger Sub**"), and Lightship Holding, Inc., a Delaware corporation ("**Holding**"). Holding and its wholly-owned subsidiary Lightship Telecom LLC, a Delaware limited liability company (the "**Company**") are sometimes referred to together herein as "**Lightship**". Section references given below are to the corresponding sections of the Agreement. Capitalized terms used herein but not defined herein shall have the meanings given such terms in the Agreement.

**Schedule 2(d)(v) - Allocation of Payment Fund to Stockholders**

The Payment Fund will be allocated and paid to the Holding Stockholders as follows:

- (i) first, to each Series CC Stockholder such portion of the Payment Fund equal to the sum of the aggregate Series CC Liquidation Preference (as defined in Article Fourth, Section B.2(a)(i) of the Company Charter) of all shares of Series CC Preferred held by such holder;
- (ii) second, following the payment in full of the Aggregate Series CC Amount to the Series CC Stockholders with respect to all shares of Series CC Preferred pursuant clause (i), to each Series AA Stockholder, Series AA Optionholder and Series BB Stockholder on a *pari passu* basis, the following from the remaining portion of Payment Fund:
  - (x) with respect to each Series BB Stockholder, the product of (a) the quotient of (i) the number of shares of Series BB Preferred and Nonvoting Series BB Preferred held by such Holding Stockholder immediately prior to the Effective Time and (ii) the total number of shares of Series BB Preferred and Nonvoting Series BB Preferred issued and outstanding and held by Holding Stockholders immediately prior to the Effective Time and (b) a fraction, the numerator of which is the Series BB Liquidation Preference and the denominator of which is the Maximum Second Liquidation Preference; and
  - (y) with respect to any Series AA Stockholder, the product of (a) the quotient of (i) the number of shares of Series AA Preferred held by such Holding Stockholder and (ii) the total number of shares of Series AA Preferred issued and outstanding immediately prior to the Effective Time, including for this purpose the aggregate number of shares of Series AA Preferred that could be purchased upon cashless exercise of all outstanding Series AA Options by all Series AA Optionholders pursuant to Section 3.9(b) of the Option Plan and (b) a fraction, the numerator of which is the Series AA Liquidation Preference and the denominator of which is the Maximum Second Liquidation Preference; and
  - (z) with respect to any Series AA Optionholder, the product of (i) the quotient of (x) the number of shares of Series AA Preferred for which all Series AA Options held by such Series AA Optionholder are exercisable immediately prior to the Effective Time upon cashless exercise of such Series AA Options at the Effective Time pursuant to Section 3.9(b) of the Option Plan and (y) the total number of shares of Series AA Preferred issued and outstanding, including for this purpose the aggregate number of shares of Series AA Preferred that could be purchased upon cashless exercise of all outstanding Series AA Options by all Series AA

Optionholders pursuant to Section 3.9(b) of the Option Plan and (b) a fraction, the numerator of which is the Series AA Liquidation Preference and the denominator of which is the Maximum Second Liquidation Preference.

Prior to the Effective Time, Lightship shall deliver a calculation in accordance with this Schedule 2(d)(v) to CTC to be attached as Schedule I to the Paying Agent Agreement setting forth the portion of the Payment Fund owed to each Holding Stockholder and Series AA Optionholder.

**"Aggregate Series CC Amount"** means the aggregate Series CC Liquidation Preference (as defined in Article Fourth, Section B.2(a)(i) of the Company Charter) of all shares of Series CC Preferred that are issued and outstanding immediately prior to the Effective Time.

**"Maximum Second Liquidation Preference"** means the product of (a) the number of shares of Series BB Preferred outstanding immediately prior to the Effective Time and (b) \$2.65714285.

**"Series AA Liquidation Preference"** means the product of (a) 0.10, (b) the Maximum Second Liquidation Preference and (c) a fraction, the numerator of which is the number of outstanding shares of Series AA Preferred immediately prior to the Effective Time, including for this purpose all shares of Series AA Preferred for which Options may be exercised at the Effective Time, and the denominator of which is the number of authorized shares of Series AA Preferred immediately prior to the Effective Time.

**"Series AA Optionholder"** means a person that holds exercisable Series AA Options.

**"Series AA Options"** means the Options.

**"Series AA Stockholder"** means a Holding Stockholder that holds shares of Series AA Preferred.

**"Series BB Liquidation Preference"** means the difference between the Maximum Second Liquidation Preference and the Series AA Liquidation Preference.

**"Series BB Stockholder"** means a Holding Stockholder that holds shares of Series BB Preferred.

**"Series CC Stockholder"** means a Holding Stockholder that holds shares of Series CC Preferred.

**Options.** In accordance with the terms of the Lightship Holding 2002 Equity Incentive Plan (the "**Option Plan**"), (i) prior to the Effective Time Holding will elect to cause all of the options granted under the Option Plan that are outstanding (each an "**Option**" and collectively, the "**Options**") to be canceled immediately prior to the Effective Time and shall terminate the Option Plan as of the Effective Time, and (iii) each holder of vested Options (each an "**Optionholder**" and collectively the "**Optionholders**") shall be entitled to receive from the Company out of the Payment Fund paid by CTC to the Paying Agent in accordance with Section

2(e)(i), in consideration for such cancellation, the consideration set forth on Schedule 2(d)(v). Any and all amounts payable to or for the benefit of Optionholders pursuant to this Section [ ] shall be subject to Holding's withholding from such amount any and all applicable withholding Tax, as determined in good faith by Holding. Holding and CTC shall take or cause to be taken all action necessary so that on and after the Effective Time no Person shall have any option to purchase shares of any Capital Stock or any other equity interest in Holding pursuant to Options outstanding under the Option Plan.

**Schedule 4(b)(ii) - Required Consents**

- (i) Consents regarding the transfer of the following licenses:

**FCC LICENSE**

FCC File No. ITC-214-19990203-00056, Public Notice Report No. TEL-00077(March 25, 1999)(Lightship Telecom, LLC; facilities-based/global resale).

**STATE LICENSES**

STATE	LICENSE	DATE GRANTED	DOCKET NO.
<i>Delaware</i>	LEC/IXC	6/6/00	00-157
<i>Connecticut</i>	LEC/IXC	4/25/04	04-06-06
<i>Maine</i>	LEC	9/10/98	98-333
<i>Massachusetts</i>	LEC	9/10/98	Approved tariff
	IXC	3/17/99	Approved tariff
<i>New Hampshire</i>	LEC	9/1/98	DE 98-72
	IXC	1/21/99	22,473
<i>New Jersey</i>	LEC/IXC	8/17/00	TE00010014
<i>New York</i>	LEC/IXC	5/26/00	00-C-0459
<i>Pennsylvania</i>	LEC/IXC	10/13/00	A-310943
<i>Rhode Island</i>	LEC/IXC	4/6/00	3107
<i>Vermont</i>	LEC/IXC	8/27/99	6238

- (ii) The filing of the Certificate of Merger with the Secretary of State of the State of Delaware.

**Schedule 4(c)(iv) - Capitalization Table**

See attached.

Kevin O'Hare holds a voting proxy for the following Holding Stockholders: Richard Girardin, Timothy Hickey, David Jorgensen, Thomas Tripler and Rick Royer.

The Shareholders' Agreement contains provisions relating to the voting or giving of written consent with respect to certain matters. Certain of these provisions have been waived in the Voting Agreement. The Shareholders' Agreement will be terminated as of Closing.

**Schedule 4(d) - Assets**

See attached.



System:	3/7/2005	9:54:55 AM	Lightship T	Page:	1	
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
2 sets of tools, Multiple invoice	001931-1	ALL	1	\$3,270.07	\$438.45	\$2,831.62
4203624L1-ATM	001927-1	ALL	1	\$13,420.50	\$2,468.26	\$10,952.24
ADCPE CSU T1 ESF W- Power	001928-1	ALL	1	\$5,563.15	\$1,023.16	\$4,539.99
ADCT DSXI 84 CIRCUIT CROSS CONN	002958-1	ALL	2	\$2,500.00	\$0.00	\$2,500.00
APW Wright Line 3453244	000970-1	ALL	1	\$1,044.96	\$610.16	\$434.80
APW Wright Line 3453625	000971-1	ALL	1	\$5,530.15	\$3,229.22	\$2,300.93
Annual License Fee	001949-1	ALL	1	\$30,000.00	\$23,518.57	\$6,481.43
BCM Controls	002132-1	ALL	1	\$2,414.00	\$845.38	\$1,568.62
Boston Wireless	002386-1	ALL	1	\$1,135.00	\$738.25	\$396.75
Business Interiors-1170	002551-1	ALL	1	\$3,794.00	\$2,467.85	\$1,326.15
CallVision 522915	001950-1	ALL	1	\$30,000.00	\$16,516.90	\$13,483.10
Castle Rock Computing	000967-1	ALL	1	\$5,390.00	\$3,956.32	\$1,433.68
Cisco Systems4659247	000915-1	ALL	1	\$9,752.00	\$7,809.35	\$1,942.65
Cisco Systems4659248	000916-1	ALL	1	\$3,000.00	\$2,402.38	\$597.62
Dell	002382-1	ALL	1	\$18,471.50	\$12,937.22	\$5,534.28
Dell	002383-1	ALL	1	\$7,779.50	\$5,319.80	\$2,459.70
Dell	002385-1	ALL	1	\$6,245.00	\$4,165.60	\$2,079.40
Dell	002388-1	ALL	1	\$22,678.30	\$13,989.93	\$8,688.37
Dell 835813346	002393-1	ALL	1	\$1,011.16	\$556.71	\$454.45
Dell 856730015	002394-1	ALL	1	\$1,440.86	\$769.40	\$671.46
Dell 856730015	002396-1	ALL	1	\$5,874.60	\$3,136.88	\$2,737.72
Dell 856730015	002397-1	ALL	1	\$8,485.00	\$4,530.73	\$3,954.27
Dell 856730015	002398-1	ALL	1	\$17,583.00	\$9,388.84	\$8,194.16
Dell 567126636	000918-1	ALL	1	\$2,904.00	\$2,228.53	\$675.47
Dell Computers	002370-1	ALL	1	\$4,901.02	\$3,678.57	\$1,222.45
Dell Computers	002371-1	ALL	1	\$7,805.00	\$5,858.20	\$1,946.80
Dell Computers	002372-1	ALL	1	\$9,122.00	\$6,846.72	\$2,275.28
Dell Computers	002373-1	ALL	1	\$9,671.10	\$7,258.82	\$2,412.28
Dell Computers	002379-1	ALL	1	\$6,593.00	\$4,839.34	\$1,753.66
Dell Computers513043968	002365-1	ALL	1	\$554.76	\$434.89	\$119.87
Dell Computers513043976	002366-1	ALL	1	\$2,685.00	\$2,104.91	\$580.09
Dell Computers513046540	002364-1	ALL	1	\$510.00	\$399.81	\$110.19
Dell Computers513048249	002363-1	ALL	1	\$313.00	\$245.36	\$67.64
Dell Computers521078279	002367-1	ALL	1	\$4,183.70	\$3,279.81	\$903.89
Dell Computers546294612	002368-1	ALL	1	\$5,340.00	\$4,186.31	\$1,153.69
Demand Electric	000965-1	ALL	1	\$2,938.68	\$2,205.67	\$733.01
Demand Electric	002133-1	ALL	1	\$849.99	\$269.35	\$580.64
Dimension Data	000921-1	ALL	1	\$7,809.18	\$5,469.46	\$2,339.72
Dimension Data	000922-1	ALL	1	\$2,000.00	\$1,367.66	\$632.34
Equinox	002451-1	ALL	1	\$10,000.00	\$10,000.00	\$0.00
Graybar	000968-1	ALL	1	\$1,110.50	\$759.37	\$351.13
Ingram Micro 30-13490-11	000964-1	ALL	1	\$4,882.00	\$3,746.42	\$1,135.58
Ingram-Micro	000920-1	ALL	1	\$2,453.00	\$1,800.53	\$652.47
LICENSE FOR HP OV NNM 6.0 SOL 25	002458-1	ALL	1	\$4,856.25	\$1,891.24	\$2,965.01
Lucent	000919-1	ALL	1	\$18,002.05	\$13,213.70	\$4,788.35
Lumigent Tech. AAAQ2843	002454-1	ALL	1	\$1,005.00	\$949.85	\$55.15
MOB Project 2003 Pro Lic, 2003 P	002459-1	ALL	1	\$809.18	\$248.18	\$561.00
MP3/CP R2.1 to R2.5 upgrade, TDM	001295-1	ALL	1	\$104,120.00	\$19,149.48	\$84,970.52
Misc Office Equipment	001991-1	ALL	1	\$8,150.00	\$8,150.00	\$0.00
Misc Office Equipment	001992-1	ALL	1	\$429.00	\$429.00	\$0.00
Misc Office Equipment	001993-1	ALL	1	\$499.00	\$499.00	\$0.00
Misc Office Equipment	001994-1	ALL	1	\$435.00	\$435.00	\$0.00
Misc Office Equipment	001995-1	ALL	1	\$16,826.00	\$16,826.00	\$0.00
Misc Office Equipment	001996-1	ALL	1	\$969.00	\$969.00	\$0.00
Misc Office Equipment	001997-1	ALL	1	\$21,345.00	\$21,345.00	\$0.00
Misc Office Equipment	001998-1	ALL	1	\$63,971.00	\$63,971.00	\$0.00
Misc Office Equipment	002000-1	ALL	1	\$30,108.50	\$30,092.78	\$15.72
Misc Office Equipment SOLUNET	002001-1	ALL	1	\$24,908.00	\$24,087.99	\$820.01
Net Resources Reclass	000917-1	ALL	1	\$19,100.40	\$14,973.81	\$4,126.59
Network tech	002374-1	ALL	1	\$881.55	\$647.08	\$234.47
Non-recurring set-up fee	001948-1	ALL	1	\$10,000.00	\$7,839.51	\$2,160.49
Octave	002450-1	ALL	1	\$28,440.00	\$28,440.00	\$0.00
Octave	002457-1	ALL	1	\$2,500.00	\$1,945.46	\$554.54
Oracle	002453-1	ALL	1	\$4,447.80	\$4,447.80	\$0.00
R.B Lewis Fire Sys	002130-1	ALL	1	\$515.00	\$188.97	\$326.03
REFCAC_MOD_ADIT_FXS_8CHNL	001929-1	ALL	30	\$3,009.78	\$504.11	\$2,505.67

System:	3/7/2005	9:54:55 AM	Lightship T Page:	1		
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Sign a Rama - 3 Banners	002552-1	ALL	1	\$636.00	\$85.27	\$550.73
Software	002449-1	ALL	1	\$500.00	\$500.00	\$0.00
Solunet	000923-1	ALL	1	\$19,526.90	\$13,352.95	\$6,173.95
Solunet 02SI252843	002455-1	ALL	1	\$16,277.00	\$14,930.02	\$1,346.98
Spares Cabinet	001296-1	ALL	1	\$1,779.04	\$297.96	\$1,481.08
Stanley Elevator	002131-1	ALL	1	\$1,761.90	\$617.03	\$1,144.87
Sterling Commerce csg605366	002389-1	ALL	1	\$1,140.00	\$684.81	\$455.19
TA624_T1 ATM 3RD GEN, TA608_T1 T	001930-1	ALL	1	\$13,241.50	\$2,217.79	\$11,023.71
Tech Data	000966-1	ALL	1	\$3,969.28	\$2,979.24	\$990.04
Telecordia Tech	002452-1	ALL	1	\$2,320.00	\$2,320.00	\$0.00
Telecordia Tech.	002456-1	ALL	1	\$2,389.00	\$1,925.93	\$463.07
Total Control Base Configuration	000963-1	ALL	1	\$14,359.10	\$11,498.67	\$2,860.43
Various Office Equipment	001999-1	ALL	1	\$11,526.00	\$11,526.00	\$0.00
eDispatch	000969-1	ALL	1	\$1,144.50	\$725.21	\$419.29
pcconnections	002369-1	ALL	1	\$1,705.55	\$1,280.12	\$425.43
pcconnections	002375-1	ALL	1	\$1,705.55	\$1,251.87	\$453.68
pcconnections	002376-1	ALL	1	\$2,878.26	\$2,112.68	\$765.58
pcconnections	002377-1	ALL	1	\$4,095.51	\$3,006.14	\$1,089.37
pcconnections	002378-1	ALL	1	\$4,717.89	\$3,462.98	\$1,254.91
pcconnections	002380-1	ALL	1	\$948.37	\$680.16	\$268.21
pcconnections	002381-1	ALL	1	\$2,523.74	\$1,767.60	\$756.14
pcconnections	002384-1	ALL	1	\$610.99	\$407.55	\$203.44
pcconnections	002387-1	ALL	1	\$4,157.12	\$2,704.01	\$1,453.11
pcconnections 33428948	002390-1	ALL	1	\$670.11	\$391.29	\$278.82
pcconnections 3360235	002392-1	ALL	1	\$960.82	\$529.00	\$431.82
pcconnections 33673655	002391-1	ALL	1	\$665.11	\$366.17	\$298.94
pcconnections 33701731	002395-1	ALL	1	\$2,508.20	\$1,339.33	\$1,168.87
Totals for Location ID	ALL	-----	123	\$777,053.63	\$532,002.83	\$245,050.80
	93 Assets					
Sunrise Telecom 21454	000512-1	DE	1	\$8,285.00	\$7,321.45	\$963.55
Totals for Location ID	DE	-----	1	\$8,285.00	\$7,321.45	\$963.55
	1 Assets					
I-Series OS Upgrade	002633-1	FT. WASH	1	\$39,820.90	\$4,430.61	\$35,390.29
VerizonM010028028-01041	001238-1	FT. WASH	1	\$55,463.90	\$44,415.19	\$11,048.71
Totals for Location ID	FT. WASH	-----	2	\$95,284.80	\$48,845.80	\$46,439.00
	2 Assets					
1)10PO4 PSAX 1000 BASE, (2)CPU3	000871-1	MAC	1	\$20,923.00	\$4,888.15	\$16,034.85
4)C2600 WAN, (3) MUX, (6) MUX M	000872-1	MAC	1	\$4,600.00	\$1,074.67	\$3,525.33
1 port atm enhanced DS3 port ada	001842-1	MAC	1	\$1,147.04	\$172.65	\$974.39
1 week electrician services	002092-1	MAC	1	\$3,295.00	\$1,565.87	\$1,729.13
10' ORTRONICS AMPHENOL CABLES(5)	001848-1	MAC	1	\$600.26	\$70.30	\$529.96
10' ORTRONICS AMPHENOL CABLES(5)	001851-1	MAC	1	\$581.00	\$58.18	\$522.82
10' cable(5),5'cable(15)connecto	002634-1	MAC	1	\$600.39	\$40.06	\$560.33
12000 Ser. 512 meg Processor	002618-1	MAC	1	\$14,500.00	\$1,213.62	\$13,286.38
15FT Fut.Bus/Amp Adpt Cab(18) IN	001237-1	MAC	1	\$2,039.81	\$238.87	\$1,800.94
20% dep. for Wor. MA 2nd Scope C	001194-1	MAC	1	\$1,475.00	\$1,352.63	\$122.37
23' Rack Bracket Set	002952-1	MAC	1	\$14.50	\$0.00	\$14.50
24 Fiber Rack Cab., 6 pks w SC S	001235-1	MAC	1	\$575.50	\$77.17	\$498.33
2820 DS3 MUX card (12), MX2820 2	000875-1	MAC	1	\$9,786.68	\$1,312.21	\$8,474.47
2820 SCU plug	000880-1	MAC	4	\$1,523.09	\$178.36	\$1,344.73
2CBLE-SMB-BNC-M	000879-1	MAC	12	\$968.69	\$129.89	\$838.80
30% deposit for Worcester	001197-1	MAC	1	\$2,338.36	\$2,105.12	\$233.24
4203616L1-TDM 616	001836-1	MAC	4	\$4,206.46	\$982.73	\$3,223.73
4213680L1-TDM	001838-1	MAC	1	\$1,865.33	\$343.06	\$1,522.27
4303 Redund. kit incl. 2PSU, 2SC	000877-1	MAC	1	\$20,228.80	\$2,712.31	\$17,516.49
50PR BLK 25PR FEM CONN	002867-1	MAC	20	\$442.75	\$7.36	\$435.39
50pr bld 25pr fem conn, OR 80102	001841-1	MAC	1	\$592.47	\$89.17	\$503.30
ADCPE TA 616 W/T1 INTERFACE TDM	002923-1	MAC	4	\$3,120.00	\$51.88	\$3,068.12
ADCPE TA 616 W/T1 INTERFACE TDM	001849-1	MAC	1	\$12,398.40	\$1,451.92	\$10,946.48
ADCPE TA 616 W/T1 Interface TDM	001846-1	MAC	1	\$8,484.57	\$1,137.62	\$7,346.95
ADCPE TA 616 w/ T1 Interface TDM	002715-1	MAC	5	\$4,265.47	\$214.51	\$4,050.96
ADCPE TA 616w/T1 interface TDM	002594-1	MAC	10	\$8,827.16	\$738.82	\$8,088.34
ADCPE TA 616w/T1 interface TDM	002624-1	MAC	2	\$1,651.40	\$138.22	\$1,513.18

System:	3/7/2005	9:54:55 AM	Lightship T Page:	1		
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
ADCPE TA 624 W/T1 (2) ADCPE TA 6	001843-1	MAC	1	\$7,921.82	\$1,062.18	\$6,859.64
ADCPE TA 624 W/T1 INTERFACE TDM	002925-1	MAC	4	\$3,902.08	\$64.89	\$3,837.19
ADCPE TA 624 W/T1 INTERFACE TDM	003045-1	MAC	4	\$3,902.08	\$0.00	\$3,902.08
ADCPE TA 624 w/ Interface TDM	002708-1	MAC	3	\$3,200.90	\$160.98	\$3,039.92
ADCPE TA 624 w/ T1 Interface	002714-1	MAC	4	\$4,267.87	\$214.64	\$4,053.23
ADCPE TA 624 w/T1 interface TDM	002779-1	MAC	3	\$3,200.90	\$106.64	\$3,094.26
ADCPE TA 624w/T1 interface TDM	002625-1	MAC	3	\$3,520.58	\$294.66	\$3,225.92
ADCPE TA4303 T3 Access Card	000878-1	MAC	3	\$19,715.50	\$2,643.49	\$17,072.01
ADCPE TA616 W/T1 Interface TDM,	001840-1	MAC	1	\$9,352.33	\$1,566.41	\$7,785.92
ADCT DSX CROSS CONNECT PANEL 1-	000885-1	MAC	1	\$2,523.14	\$295.47	\$2,227.67
ADCT DSX CROSS CONNECT PANEL 1-2	000888-1	MAC	1	\$2,522.52	\$252.58	\$2,269.94
ADCT DSX CROSS CONNECT PANEL 1-2	002884-1	MAC	2	\$2,600.56	\$43.24	\$2,557.32
ADCT DSX Cross Connect Panel 1-2	000506-1	MAC	1	\$1,261.57	\$169.14	\$1,092.43
ADCT DSXI 84 CIRCUIT CROSS CONN	002885-1	MAC	6	\$7,500.00	\$124.71	\$7,375.29
ADCT DSXI 84 CIRCUIT CROSS CONN	002949-1	MAC	2	\$2,500.00	\$0.00	\$2,500.00
ADCT_DSX1 PNL_FRONT_84 TERM_23	000884-1	MAC	1	\$2,608.00	\$305.40	\$2,302.60
ADCT_DSX1 PNL_FRONT_84 TERM_23	000887-1	MAC	2	\$1,477.53	\$147.94	\$1,329.59
ADCT_DSX1 PNL_FRONT_84 TERM_23	001236-1	MAC	1	\$1,447.20	\$169.48	\$1,277.72
ADLTC TA 4303 BCN I/O module(4),	000876-1	MAC	1	\$1,966.14	\$263.62	\$1,702.52
ADTCL Total Access enhanced	002678-1	MAC	1	\$787.37	\$39.61	\$747.76
ADTLC CHAS 23IN TOTAL ACCESS	002985-1	MAC	1	\$874.35	\$0.00	\$874.35
ADTLC CHAS 23IN TOTAL ACCESS	003000-1	MAC	2	\$1,715.78	\$0.00	\$1,715.78
ADTLC TA 4303 2nd GEN OCTL DSX-1	000886-1	MAC	5	\$8,481.23	\$993.20	\$7,488.03
ADTLC TA 4303 2nd Gen OCTL DSX-1	000881-1	MAC	19	\$32,275.80	\$3,779.66	\$28,496.14
ADTLC TA 4303 2nd Gen OCTL DSX-1	000882-1	MAC	12	\$20,407.50	\$2,389.82	\$18,017.68
ADTLC TA 4304 2nd Gen OCTL DSX-1	000874-1	MAC	4	\$6,786.05	\$909.89	\$5,876.16
ADTLC-CHAS-TA 4303 redundant kit	002687-1	MAC	1	\$5,045.00	\$253.73	\$4,791.27
ADTLC_CHAS_23IN_TOTAL ACCESS	002677-1	MAC	1	\$872.12	\$43.87	\$828.25
ADTRAN ESF/CSU (2) Total Access	001850-1	MAC	1	\$2,084.84	\$244.15	\$1,840.69
APC BK 350	001845-1	MAC	10	\$844.45	\$113.23	\$731.22
APC Wright Line	001215-1	MAC	1	\$1,967.37	\$1,246.65	\$720.72
APW Wright Line .3453244	000958-1	MAC	1	\$1,044.96	\$610.16	\$434.80
ATC Mechanical Services	002105-1	MAC	1	\$722.00	\$228.74	\$493.26
ATC Mechanical Services	002108-1	MAC	1	\$16,270.00	\$4,342.24	\$11,927.76
ATM 624_T1 ATM 3rd Gen	001844-1	MAC	2	\$2,676.00	\$358.81	\$2,317.19
Adtlc Total Access 3000 Heat	001231-1	MAC	1	\$891.36	\$163.94	\$727.42
Adtran 3000-128 Port cell switch	002699-1	MAC	2	\$4,842.10	\$243.52	\$4,598.58
Adtran ESF/CSU	002592-1	MAC	4	\$2,331.00	\$195.10	\$2,135.90
Adtran ESF/CSU	002593-1	MAC	3	\$1,665.00	\$139.35	\$1,525.65
Adtran ESF/CSU	002622-1	MAC	3	\$1,665.00	\$139.35	\$1,525.65
Adtran ESF/CSU	002928-1	MAC	4	\$2,220.00	\$36.92	\$2,183.08
BCM Controls	002104-1	MAC	1	\$2,730.00	\$887.84	\$1,842.16
BCM Controls Corp	002112-1	MAC	1	\$14,055.00	\$3,399.28	\$10,655.72
BCM Controls Corp7294	002102-1	MAC	1	\$650.00	\$249.32	\$400.68
CALLER ID EQUIPMENT	001856-1	MAC	1	\$516.30	\$120.63	\$395.67
CAS Serv Syst Sgl Dell 2650, no	000505-1	MAC	1	\$5,500.00	\$827.82	\$4,672.18
CDS Business Mapping780	002445-1	MAC	1	\$1,290.00	\$1,290.00	\$0.00
CDS Business Mapping780	002446-1	MAC	1	\$1,290.00	\$1,290.00	\$0.00
CELL SWITCH MODULE 128 PORT	002987-1	MAC	2	\$4,842.10	\$0.00	\$4,842.10
CELL SWITCH MODULE 128 PORT	003002-1	MAC	4	\$9,684.20	\$0.00	\$9,684.20
CIPP-24 Power Distribution Panel	002098-1	MAC	1	\$7,949.08	\$3,313.58	\$4,635.50
CONNECTORS AND CABLES	001835-1	MAC	1	\$569.52	\$133.07	\$436.45
Cabinets 44U-PIC	001233-1	MAC	1	\$1,706.78	\$313.91	\$1,392.87
Cambridge 6151697	000483-1	MAC	1	\$10,032.00	\$5,523.25	\$4,508.75
Caswell Corporate Interiors	002090-1	MAC	1	\$27,781.00	\$13,434.62	\$14,346.38
Cisco router	000873-1	MAC	1	\$22,725.00	\$3,420.36	\$19,304.64
ComForce Telecom1493-IN	001206-1	MAC	1	\$2,356.38	\$1,847.29	\$509.09
Comforce Telecom1227-INC	001203-1	MAC	1	\$24,000.00	\$20,005.47	\$3,994.53
Computers - Various	002349-1	MAC	1	\$695.47	\$672.58	\$22.89
DMS Cards	000504-1	MAC	2	\$5,243.13	\$964.31	\$4,278.82
DNX-1U SYSTEM E, DC POWER, QUAD	003047-1	MAC	2	\$6,864.44	\$0.00	\$6,864.44
DS3 CARDS	000870-1	MAC	1	\$13,200.00	\$3,083.86	\$10,116.14
DS3 CARDS	001230-1	MAC	2	\$5,804.50	\$1,356.09	\$4,448.41
DSX-DR64 ADC cross con. 64 pos p	000464-1	MAC	4	\$3,827.17	\$3,000.31	\$826.86
Dell	002351-1	MAC	1	\$4,620.00	\$3,159.26	\$1,460.74
Dell	002353-1	MAC	1	\$1,262.00	\$841.81	\$420.19

System:	3/7/2005	9:54:55 AM	Lightship T	Page:	1	
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
DiLeo	002118-1	MAC	1	\$2,029.85	\$287.95	\$1,741.90
DiLeo	002119-1	MAC	1	\$1,195.12	\$159.56	\$1,035.56
DiLeo	002448-1	MAC	1	\$10,000.00	\$5,286.55	\$4,713.45
DiLeo 1021	002106-1	MAC	1	\$4,800.00	\$1,361.06	\$3,438.94
DiLeo 1083	002107-1	MAC	1	\$5,490.00	\$1,465.20	\$4,024.80
DiLeo 1105	002110-1	MAC	1	\$21,260.00	\$5,496.32	\$15,763.68
DiLeo 1115	002109-1	MAC	1	\$7,905.54	\$2,043.82	\$5,861.72
DiLeo 1121	002111-1	MAC	1	\$5,994.46	\$1,499.69	\$4,494.77
DiLeo 1302	002113-1	MAC	1	\$2,250.00	\$487.87	\$1,762.13
DiLeo 1303	002114-1	MAC	1	\$2,252.60	\$488.44	\$1,764.16
DiLeo 1367	002115-1	MAC	1	\$4,412.75	\$883.60	\$3,529.15
DiLeo 1615	002116-1	MAC	1	\$12,669.50	\$2,008.59	\$10,660.91
DiLeo 1703	002117-1	MAC	1	\$1,046.50	\$148.48	\$898.02
DiLeo Elec Contractors10295	000429-1	MAC	1	\$1,400.00	\$1,213.68	\$186.32
DiLeo Elec Contractors10296	000433-1	MAC	1	\$3,860.00	\$3,346.27	\$513.73
DiLeo Elec Contractors10342	000455-1	MAC	1	\$49,400.00	\$41,177.95	\$8,222.05
DiLeo Electric	002093-1	MAC	1	\$24,261.30	\$11,529.64	\$12,731.66
DiLeo Electric Contractors10312	000448-1	MAC	1	\$696.00	\$580.15	\$115.85
DiLeo Electric Contractors10332	000450-1	MAC	1	\$820.00	\$683.51	\$136.49
DiLeo Electric10341	002097-1	MAC	1	\$900.00	\$375.16	\$524.84
DiLeo Electric10382 Generator Re	000462-1	MAC	1	\$2,150.00	\$1,685.51	\$464.49
Dileo Electric	002091-1	MAC	1	\$56,590.40	\$27,366.54	\$29,223.86
Dileo Electric	002094-1	MAC	1	\$2,540.00	\$1,185.94	\$1,354.06
Dileo Electric	002095-1	MAC	1	\$7,500.00	\$3,501.88	\$3,998.12
Dileo Electric10301	002096-1	MAC	1	\$1,810.00	\$784.69	\$1,025.31
Dnx1u System E, DC Power, Quad T	002939-1	MAC	1	\$3,435.45	\$0.00	\$3,435.45
Dnxlu System E, DC Power, Quad T	002693-1	MAC	1	\$3,436.51	\$172.82	\$3,263.69
ELEC BASEBOARD HEAT INSTALLATION	003053-1	MAC	1	\$974.00	\$0.00	\$974.00
ENGINEER SOFTWARE A EXTENSION	000869-1	MAC	1	\$34,400.00	\$8,036.74	\$26,363.26
ENHANCED PROCESSOR PWR TA300	002986-1	MAC	1	\$787.37	\$0.00	\$787.37
ENHANCED PROCESSOR PWR TA300	003001-1	MAC	2	\$1,574.74	\$0.00	\$1,574.74
Eastern Research 1001614	000485-1	MAC	1	\$3,585.10	\$1,914.34	\$1,670.76
Eastern Research 1005022	000492-1	MAC	1	\$3,436.29	\$1,032.00	\$2,404.29
Eastern Research 1005283	000491-1	MAC	1	\$3,435.29	\$1,031.72	\$2,403.57
Eastern Research 1006323	000497-1	MAC	1	\$3,435.29	\$917.15	\$2,518.14
Eastern Research 1006324	000496-1	MAC	1	\$3,435.29	\$917.15	\$2,518.14
Equinox	002447-1	MAC	1	\$32,500.00	\$32,500.00	\$0.00
Excel Lan Comm Corp2082	000451-1	MAC	1	\$2,219.51	\$1,850.10	\$369.41
Fastback Model 11	002735-1	MAC	1	\$3,099.75	\$155.88	\$2,943.87
Fibertech	000467-1	MAC	1	\$61.10	\$45.86	\$15.24
Final Mile Commu 375	001209-1	MAC	1	\$4,815.33	\$3,695.26	\$1,120.07
GECC 401498	000847-1	MAC	1	\$8,144.75	\$4,620.84	\$3,523.91
Garrett Comm	000839-1	MAC	1	\$1,849.75	\$1,295.54	\$554.21
Garrett Communication	000956-1	MAC	1	\$994.75	\$696.71	\$298.04
Girardin 112003	001832-1	MAC	1	\$2,020.00	\$505.71	\$1,514.29
Global Imaging Sys. 02I254088	000857-1	MAC	1	\$1,460.70	\$730.95	\$729.75
Global Imaging Sys. 02SI254107	000856-1	MAC	1	\$1,201.20	\$601.12	\$600.08
Graybar	000957-1	MAC	1	\$732.35	\$464.06	\$268.29
Graybar	001762-1	MAC	1	\$381.66	\$280.14	\$101.52
Graybar	001824-1	MAC	1	\$401.10	\$107.05	\$294.05
Graybar	001825-1	MAC	1	\$592.39	\$158.16	\$434.23
Graybar 021058115	000860-1	MAC	1	\$1,016.12	\$491.60	\$524.52
Graybar 0210585346	000859-1	MAC	1	\$436.17	\$211.04	\$225.13
Graybar 0210660061	001793-1	MAC	1	\$255.72	\$93.90	\$161.82
Graybar 0210694155	000867-1	MAC	1	\$692.59	\$219.62	\$472.97
Graybar 0210701427	001223-1	MAC	1	\$510.34	\$153.24	\$357.10
Graybar 0210730845	001816-1	MAC	1	\$600.26	\$170.34	\$429.92
Graybar 0210732397	001817-1	MAC	1	\$600.26	\$170.34	\$429.92
Graybar 0210661379	000866-1	MAC	1	\$646.43	\$237.37	\$409.06
Graybar 0210750667	001830-1	MAC	1	\$934.67	\$234.00	\$700.67
Graybar INV0210790451,0210790452	001837-1	MAC	1	\$1,267.67	\$254.52	\$1,013.15
Heat baffles and rack	001232-1	MAC	1	\$884.61	\$162.70	\$721.91
Hybrid DS3 card & Hybrid DS-3 IN	000503-1	MAC	4	\$8,779.76	\$1,762.84	\$7,016.92
Ingram Micro 30-13585-11	000428-1	MAC	1	\$708.00	\$613.77	\$94.23
Ingram Micro 30-87399-11	001749-1	MAC	1	\$1,680.00	\$1,345.34	\$334.66
Ingram Micro30-14000-31	001204-1	MAC	1	\$30.06	\$24.55	\$5.51



System:	3/7/2005	9:54:55 AM	Lightship T Page:	1		
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Ingram Micro30-87462-11	001200-1	MAC	1	\$732.00	\$610.16	\$121.84
Ingram Micro30-87462-21	001199-1	MAC	1	\$429.66	\$358.15	\$71.51
Ingram Micro30-87462-21	001202-1	MAC	1	\$10,524.50	\$8,772.80	\$1,751.70
Ingram Micro30-87462-41	001201-1	MAC	1	\$9,689.46	\$8,076.76	\$1,612.70
Insight	000843-1	MAC	1	\$614.60	\$409.96	\$204.64
Inst. of Fire Sup. System at Wor	000413-1	MAC	1	\$26,424.99	\$25,990.36	\$434.63
Installation of Fire Supression	000502-1	MAC	1	\$26,425.00	\$26,425.00	\$0.00
Installation of ladder rack	000465-1	MAC	1	\$4,366.53	\$3,423.14	\$943.39
Interstate Fire Protection22971	002099-1	MAC	1	\$17,455.00	\$7,276.08	\$10,178.92
Interstate Fire Protection23214	002100-1	MAC	1	\$400.00	\$160.12	\$239.88
Jetstream 10001766	000835-1	MAC	1	\$141,950.00	\$127,789.98	\$14,160.02
Lucas - Benning	000471-1	MAC	1	\$2,470.59	\$1,813.42	\$657.17
Lucas-bening Power Electronics	000475-1	MAC	1	\$1,789.59	\$1,283.46	\$506.13
Lucent	000838-1	MAC	1	\$15,602.50	\$11,190.03	\$4,412.47
Lucent	000841-1	MAC	1	\$41,221.00	\$28,870.68	\$12,350.32
Lucent	000842-1	MAC	1	\$561.70	\$384.11	\$177.59
Lucent	000844-1	MAC	1	\$50,872.99	\$33,933.64	\$16,939.35
Lucent	000846-1	MAC	1	\$65.42	\$41.46	\$23.96
Lucent 400020407	000834-1	MAC	1	\$6,606.65	\$5,947.62	\$659.03
Lucent500009452	000837-1	MAC	1	\$32,627.00	\$25,578.04	\$7,048.96
Management Processor for R2.5	002890-1	MAC	2	\$12,023.86	\$199.94	\$11,823.92
Metro Tel Corp 58688	001986-1	MAC	1	\$585.21	\$449.10	\$136.11
Microtech Schedule #10	001985-1	MAC	1	\$11,100.00	\$10,548.86	\$551.14
Microtech schedule #12	002350-1	MAC	1	\$6,320.34	\$6,006.53	\$313.81
Mid Mass Wireless	002103-1	MAC	1	\$11,800.00	\$4,329.68	\$7,470.32
Mid Mass Wireless1208	000463-1	MAC	1	\$2,700.00	\$2,116.66	\$583.34
Multiservice Channelized DS3	002870-1	MAC	2	\$9,071.77	\$150.85	\$8,920.92
NetReach Model Secure Rack Mount	002951-1	MAC	1	\$581.35	\$0.00	\$581.35
Netopia	001761-1	MAC	1	\$17,147.70	\$12,870.53	\$4,277.17
Netopia	001763-1	MAC	1	\$15,312.40	\$11,239.45	\$4,072.95
Netopia	001766-1	MAC	1	\$5,024.00	\$3,518.77	\$1,505.23
Netopia 225125	001741-1	MAC	1	\$10,951.20	\$9,493.65	\$1,457.55
Netopia 230063	001751-1	MAC	1	\$3,406.54	\$2,727.93	\$678.61
Netopia 230259	001750-1	MAC	1	\$2,270.52	\$1,818.22	\$452.30
Netopia R5100 Serial Router	001756-1	MAC	25	\$12,888.30	\$10,103.83	\$2,784.47
Network Calbing	001211-1	MAC	1	\$9,959.50	\$7,310.37	\$2,649.13
Network Calbing Ser 24788	001208-1	MAC	1	\$3,614.41	\$2,773.70	\$840.71
Noran Tel Comm. Ltd. 8915	000443-1	MAC	1	\$2,370.00	\$2,015.34	\$354.66
Noran Tel Comm. Ltd. 8916	000444-1	MAC	1	\$3,222.60	\$2,740.33	\$482.27
Nortel	000468-1	MAC	1	\$1,838.40	\$1,379.84	\$458.56
Nortel	000470-1	MAC	1	\$1,515.80	\$1,112.64	\$403.16
Nortel	000476-1	MAC	1	\$3,100.95	\$2,224.00	\$876.95
Nortel	000479-1	MAC	1	\$23,438.04	\$16,415.74	\$7,022.30
Nortel	000481-1	MAC	1	\$117,723.60	\$78,524.72	\$39,198.88
Nortel	001213-1	MAC	1	\$40,690.90	\$29,867.49	\$10,823.41
Nortel 40220926	001225-1	MAC	1	\$18,171.90	\$4,851.41	\$13,320.49
Nortel B1510476	000486-1	MAC	1	\$5,658.75	\$2,926.72	\$2,732.03
Nortel B1526263ADJ	000960-1	MAC	1	\$360.00	\$102.15	\$257.85
Nortel B1526342	000959-1	MAC	1	\$8,166.00	\$3,404.96	\$4,761.04
Nortel 40121117	000454-1	MAC	1	\$18,942.70	\$15,789.92	\$3,152.78
Nortel 40133863	000457-1	MAC	1	\$15,637.80	\$12,771.82	\$2,865.98
Nortel B1413069	000423-1	MAC	1	\$1,294,582.65	\$1,165,443.25	\$129,139.40
Nortel B1442432	000445-1	MAC	1	\$3,515,469.10	\$2,989,381.43	\$526,087.67
OCTAL IMA DS1 Card	002679-1	MAC	1	\$1,000.00	\$50.30	\$949.70
ORTRONICS, SEIMANS	001855-1	MAC	1	\$1,033.65	\$241.49	\$792.16
OT21 Chassis S/N:83835	000419-1	MAC	1	\$6,016.25	\$5,618.11	\$398.14
Octave274	000466-1	MAC	1	\$8,506.72	\$6,668.86	\$1,837.86
Office Furniture	002535-1	MAC	1	\$40,904.20	\$40,231.43	\$672.77
Ortronics 10' Amphenol cable	002869-1	MAC	5	\$45.30	\$0.75	\$44.55
Ortronics 5' amphenol cables	002868-1	MAC	15	\$113.09	\$1.88	\$111.21
Oxford Colocation Construction	002856-1	MAC	1	\$5,209.84	\$1,827.40	\$3,382.44
PC Connection	000473-1	MAC	1	\$793.37	\$569.01	\$224.36
PC Connection	000480-1	MAC	1	\$1,535.82	\$1,024.43	\$511.39
PC Connection	002352-1	MAC	1	\$949.68	\$633.46	\$316.22
PICS	000845-1	MAC	1	\$3,781.15	\$2,459.46	\$1,321.69
PICS Telecom 74470-25	000484-1	MAC	1	\$12,076.30	\$6,648.77	\$5,427.53

System:	3/7/2005	9:54:55 AM	Lightship T Page:	1		
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Paradyne 938475	000488-1	MAC	1	\$1,487.50	\$570.87	\$916.63
Paradyne 938475	000489-1	MAC	1	\$24,280.00	\$9,317.87	\$14,962.13
Psax card NS20N131GC	000883-1	MAC	2	\$2,742.22	\$321.13	\$2,421.09
REFCAC ADIT 600 QUAD T1 CARD	002954-1	MAC	2	\$606.54	\$0.00	\$606.54
Re-Pipe/Upgrade fire suppression	002121-1	MAC	1	\$5,517.08	\$276.21	\$5,240.87
Response Electric	001217-1	MAC	1	\$822.83	\$439.39	\$383.44
Serv Pro	000474-1	MAC	1	\$1,751.91	\$1,256.46	\$495.45
Solunet	000482-1	MAC	1	\$10,350.20	\$6,732.37	\$3,617.83
Solunet	001214-1	MAC	1	\$6,772.82	\$4,517.65	\$2,255.17
Solunet	001769-1	MAC	1	\$1,825.00	\$1,217.30	\$607.70
Solunet	001770-1	MAC	1	\$4,051.94	\$2,567.59	\$1,484.35
Solunet 02SI251669	000849-1	MAC	1	\$23,856.40	\$13,534.75	\$10,321.65
Solunet 02SI251746	000848-1	MAC	1	\$11,202.30	\$6,355.52	\$4,846.78
Solunet 02SI253596	000855-1	MAC	1	\$12,110.00	\$6,263.30	\$5,846.70
Solunet 02SI253601	000854-1	MAC	1	\$12,110.00	\$6,263.30	\$5,846.70
Solunet 02sl253116.	000852-1	MAC	1	\$22,420.00	\$11,971.64	\$10,448.36
Solunet 02sl253210	000851-1	MAC	1	\$116.00	\$61.95	\$54.05
Solunet 02sl252667	000850-1	MAC	1	\$5,606.79	\$3,086.87	\$2,519.92
Solunet 03SI257792	000493-1	MAC	1	\$18,614.70	\$5,281.25	\$13,333.45
Solunet 00SI1237605	000836-1	MAC	1	\$2,324.13	\$1,976.32	\$347.81
Solunet 03SI258453	001833-1	MAC	1	\$2,745.00	\$687.24	\$2,057.76
Sterling Colo Construction	002858-1	MAC	1	\$6,563.20	\$2,302.10	\$4,261.10
Sterling Commerce CSG617017	002354-1	MAC	1	\$250.00	\$125.10	\$124.90
Sunrise Telecom	000840-1	MAC	1	\$2,388.25	\$1,672.73	\$715.52
Sunrise Telecom 47802	000961-1	MAC	1	\$4,546.04	\$1,213.65	\$3,332.39
Sunrise Telecom 21453	000424-1	MAC	1	\$7,600.00	\$6,716.10	\$883.90
Sunrise Telecom 21454	000425-1	MAC	1	\$24,855.00	\$21,964.32	\$2,890.68
Sunrise Telecom22305	000438-1	MAC	1	\$55.00	\$46.77	\$8.23
Supply & Install Card Access Sys	002101-1	MAC	1	\$5,776.00	\$2,263.68	\$3,512.32
Support Power	000418-1	MAC	1	\$5,500.00	\$5,226.91	\$273.09
Switch Equipment - Various	000407-1	MAC	1	\$299.34	\$299.18	\$0.16
Switch Equipment - Various	000408-1	MAC	1	\$593.24	\$592.94	\$0.30
Switch Equipment - Various	000409-1	MAC	1	\$1,363.46	\$1,362.74	\$0.72
Switch Equipment - Various	000410-1	MAC	1	\$3,744.98	\$3,743.02	\$1.96
Switch Equipment - Various	000411-1	MAC	1	\$19,047.10	\$19,037.16	\$9.94
Switch Equipment - Various	000412-1	MAC	1	\$21,687.50	\$21,676.17	\$11.33
Switch Equipment - Various	000414-1	MAC	1	\$31,275.30	\$30,760.91	\$514.39
Switch Equipment - Various	000415-1	MAC	1	\$129,600.00	\$127,468.42	\$2,131.58
Switch Equipment - Various	000416-1	MAC	1	\$1,380.65	\$1,335.20	\$45.45
Switch Equipment - Various	001183-1	MAC	1	\$53.00	\$52.98	\$0.02
Switch Equipment - Various	001184-1	MAC	1	\$86.80	\$86.76	\$0.04
Switch Equipment - Various	001185-1	MAC	1	\$344.00	\$343.82	\$0.18
Switch Equipment - Various	001186-1	MAC	1	\$492.23	\$491.98	\$0.25
Switch Equipment - Various	001187-1	MAC	1	\$773.96	\$773.56	\$0.40
Switch Equipment - Various	001188-1	MAC	1	\$1,934.89	\$1,933.88	\$1.01
Switch Equipment - Various	001189-1	MAC	1	\$21,614.20	\$21,258.70	\$355.50
Switch Equipment - Various	001190-1	MAC	1	\$9,581.36	\$9,265.93	\$315.43
Switch Equipment - Various	001946-1	MAC	1	\$22,545.00	\$22,174.20	\$370.80
Switch Equipment - Various	001947-1	MAC	1	\$80,934.00	\$76,915.48	\$4,018.52
TA 3000/3010 Quad Frame relay	002698-1	MAC	5	\$3,132.98	\$157.57	\$2,975.41
TA 603 T1 TDM w/DSX-1	002654-1	MAC	2	\$1,425.78	\$95.13	\$1,330.65
TA 608 T1 TDM w/ DSX-1	002780-1	MAC	2	\$1,497.07	\$49.88	\$1,447.19
TA 608 T1 TDM w/ DSX-1	002822-1	MAC	2	\$1,503.68	\$50.10	\$1,453.58
TA 608_T1 TDM W/DSX-1 (1)	001847-1	MAC	1	\$811.66	\$95.05	\$716.61
TA 608_T1 TDM w/ DSX-1	002913-1	MAC	2	\$1,368.70	\$22.76	\$1,345.94
TA 612 W/T1 Interface TDM	002651-1	MAC	1	\$1,094.53	\$73.02	\$1,021.51
TA 612 w/ T1 Interface TDM	002716-1	MAC	3	\$2,202.83	\$110.78	\$2,092.05
TA 612 w/ T1 Interface TDM	002778-1	MAC	2	\$1,468.55	\$48.92	\$1,419.63
TA 612 w/ T1 Interface TDM	002917-1	MAC	2	\$1,342.70	\$22.33	\$1,320.37
TA 616 W/T1 Interface TDM-3 (6),	001852-1	MAC	1	\$9,228.32	\$924.01	\$8,304.31
TA 616 w/T1 Interface TDM-3	002652-1	MAC	3	\$2,437.41	\$162.63	\$2,274.78
TA3000 QUAD DSX CARD	003003-1	MAC	2	\$825.26	\$0.00	\$825.26
TA4303 PLUS REDUNDANT SYS ST	003004-1	MAC	2	\$10,090.00	\$0.00	\$10,090.00
TA4303PLUS OCTAL DSX-1	002686-1	MAC	5	\$8,174.22	\$411.09	\$7,763.13
TA4303PLUS OCTAL DSX-1	002999-1	MAC	10	\$16,372.51	\$0.00	\$16,372.51
TROUBLE RELAY KIT	002120-1	MAC	1	\$760.40	\$88.85	\$671.55

System:  
User Date:  
Fixed Assets Inventory List  
Description

3/7/2005 9:54:55 AM Lightship T Page:  
3/7/2005 User ID: wgardenour

1

	by Location						
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book	
Telesource 102440	000853-1	MAC	1	\$1,990.35	\$1,029.42	\$960.93	
Telesource 106214	000858-1	MAC	1	\$354.70	\$177.52	\$177.18	
Telesource 138261	000490-1	MAC	1	\$1,672.35	\$502.26	\$1,170.09	
Telesource 151162	001827-1	MAC	1	\$900.00	\$240.27	\$659.73	
Telesource 151856	001826-1	MAC	1	\$687.40	\$183.51	\$503.89	
Telesource IN-743695	000868-1	MAC	1	\$12,018.80	\$3,208.71	\$8,810.09	
Tone Commander 22446	001812-1	MAC	1	\$3,710.31	\$1,114.27	\$2,596.04	
Total Access 508, T1 TDM	002713-1	MAC	4	\$2,882.46	\$144.96	\$2,737.50	
Total Access 600R Worcester Port	001853-1	MAC	1	\$436.95	\$43.75	\$393.20	
Total Access 600R, T1 TDM	002623-1	MAC	3	\$1,304.10	\$109.14	\$1,194.96	
Total Access 600R, T1 TDM	002906-1	MAC	6	\$2,463.78	\$40.97	\$2,422.81	
Total Access 604 T1 TDM	002841-1	MAC	2	\$1,190.02	\$39.64	\$1,150.38	
Total Access 608, T1 TDM	002595-1	MAC	1	\$687.70	\$57.57	\$630.13	
Total Access 608, T1 TDM	002596-1	MAC	1	\$462.91	\$38.74	\$424.17	
Total Access 608, T1 TDM	002777-1	MAC	3	\$2,157.97	\$71.90	\$2,086.07	
Total Access 608, T1 TDM	002911-1	MAC	2	\$1,299.24	\$21.60	\$1,277.64	
Verizon	001220-1	MAC	1	\$15,639.70	\$5,220.69	\$10,419.01	
Verizon - Spring	001219-1	MAC	1	\$3,671.45	\$1,960.45	\$1,711.00	
Verizon - Ware St	001218-1	MAC	1	\$3,671.45	\$1,960.45	\$1,711.00	
Verizon K910219286-01044	001205-1	MAC	1	\$95,372.20	\$76,373.54	\$18,998.66	
WESCO NEWTON 0044830130	001234-1	MAC	1	\$1,066.69	\$249.21	\$817.48	
WORCESTER CUSTOMER PREMISE INSTA	001854-1	MAC	1	\$32,643.60	\$7,626.36	\$25,017.24	
WORCESTER CUSTOMER PREMISE INSTA	001857-1	MAC	1	\$21,978.60	\$3,681.16	\$18,297.44	
Walker	000469-1	MAC	1	\$27,576.60	\$20,698.15	\$6,878.45	
Walker	000472-1	MAC	1	\$30,403.40	\$22,316.40	\$8,087.00	
Walker	000477-1	MAC	1	\$3,264.52	\$2,341.28	\$923.24	
Walker	000478-1	MAC	1	\$2,959.01	\$2,072.44	\$886.57	
Walker	001210-1	MAC	1	\$1,904.48	\$1,397.91	\$506.57	
Walker	001212-1	MAC	1	\$21,973.50	\$16,162.76	\$5,810.74	
Walker	001216-1	MAC	1	\$2,005.09	\$1,270.56	\$734.53	
Walker	001760-1	MAC	1	\$1,309.14	\$982.59	\$326.55	
Walker	001764-1	MAC	1	\$50,761.90	\$37,259.73	\$13,502.17	
Walker	001765-1	MAC	1	\$53,419.90	\$38,312.42	\$15,107.48	
Walker	001767-1	MAC	1	\$120,118.27	\$84,129.36	\$35,988.91	
Walker	001768-1	MAC	1	\$2,213.86	\$1,513.88	\$699.98	
Walker	001771-1	MAC	1	\$21,534.70	\$13,645.85	\$7,888.85	
Walker	001772-1	MAC	1	\$12,275.60	\$7,572.66	\$4,702.94	
Walker	001802-1	MAC	1	\$1,054.84	\$334.46	\$720.38	
Walker	001803-1	MAC	1	\$1,054.84	\$334.46	\$720.38	
Walker	001804-1	MAC	1	\$2,109.69	\$668.92	\$1,440.77	
Walker	001828-1	MAC	1	\$900.33	\$240.34	\$659.99	
Walker 1n00170937	001773-1	MAC	1	\$10,472.20	\$6,290.80	\$4,181.40	
Walker 1n00172232	001774-1	MAC	1	\$25,547.60	\$15,346.89	\$10,200.71	
Walker 1n00175650	001775-1	MAC	1	\$14,801.90	\$8,643.26	\$6,158.64	
Walker IN00208664	001813-1	MAC	1	\$4,206.46	\$1,263.27	\$2,943.19	
Walker IN00210345	001806-1	MAC	1	\$4,720.91	\$1,496.83	\$3,224.08	
Walker IN00210439	001807-1	MAC	1	\$5,377.05	\$1,704.85	\$3,672.20	
Walker IN00210795	001809-1	MAC	1	\$7,487.10	\$2,373.85	\$5,113.25	
Walker IN00210796	001805-1	MAC	1	\$3,156.17	\$1,000.73	\$2,155.44	
Walker IN00210924	001810-1	MAC	1	\$10,519.90	\$3,335.49	\$7,184.41	
Walker IN00210991	001808-1	MAC	1	\$6,578.66	\$2,085.87	\$4,492.79	
Walker IN00213078	001814-1	MAC	1	\$6,579.67	\$1,976.00	\$4,603.67	
Walker IN00213117	001815-1	MAC	1	\$8,161.85	\$2,451.17	\$5,710.68	
Walker IN00213118	001811-1	MAC	1	\$2,109.94	\$633.63	\$1,476.31	
Walker IN00214468	001818-1	MAC	1	\$1,317.83	\$373.91	\$943.92	
Walker IN00214580	001822-1	MAC	1	\$14,212.80	\$4,032.35	\$10,180.45	
Walker IN00215408	001819-1	MAC	1	\$3,690.87	\$1,047.18	\$2,643.69	
Walker IN00215408	001820-1	MAC	1	\$6,316.00	\$1,791.90	\$4,524.10	
Walker IN00216017	001821-1	MAC	1	\$7,897.63	\$2,240.64	\$5,656.99	
Walker IN00189556	000487-1	MAC	1	\$5,140.00	\$2,572.19	\$2,567.81	
Walker IN00201811	000864-1	MAC	1	\$11,576.90	\$4,442.84	\$7,134.06	
Walker IN00201812	000865-1	MAC	1	\$20,254.04	\$7,772.83	\$12,481.21	
Walker IN00201813	000863-1	MAC	1	\$4,747.19	\$1,821.82	\$2,925.37	
Walker IN00216168	000501-1	MAC	1	\$8,481.13	\$2,264.24	\$6,216.89	
Walker IN00216357	000498-1	MAC	1	\$4,917.73	\$1,312.91	\$3,604.82	
Walker IN00216916	000499-1	MAC	1	\$5,056.99	\$1,350.10	\$3,706.89	

System:	3/7/2005		9:54:55 AM		Lightship T Page:	1	
User Date:	3/7/2005		User ID:		wgardenour		
Fixed Assets Inventory List	by Location						
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book	
Walker IN00217216	001829-1	MAC	1	\$17,050.20	\$4,551.93	\$12,498.27	
Walker IN00217443	000500-1	MAC	1	\$6,920.35	\$1,847.53	\$5,072.82	
Walker IN00217570	000494-1	MAC	1	\$227.39	\$60.72	\$166.67	
Walker IN00218977	000495-1	MAC	1	\$227.55	\$60.77	\$166.78	
Walker IN00218988	001224-1	MAC	1	\$630.73	\$168.40	\$462.33	
Walker IN00220657 & IN00218349R	001229-1	MAC	1	\$5,242.31	\$1,312.49	\$3,929.82	
Walker in00197368	000861-1	MAC	1	\$1,048.48	\$454.77	\$593.71	
Walker in00197373	000862-1	MAC	1	\$3,264.61	\$1,415.92	\$1,848.69	
Walker - IN00205512	001798-1	MAC	1	\$10,534.80	\$3,868.01	\$6,666.79	
Walker - IN00205630	001797-1	MAC	1	\$9,468.39	\$3,476.43	\$5,991.96	
Walker - IN00205631	001794-1	MAC	1	\$1,054.97	\$387.37	\$667.60	
Walker - IN00205772	001796-1	MAC	1	\$5,260.95	\$1,931.65	\$3,329.30	
Walker - IN00205773	001795-1	MAC	1	\$2,636.93	\$968.18	\$1,668.75	
Walker - in001776601	001778-1	MAC	1	\$14,407.70	\$8,174.11	\$6,233.59	
Walker - in00177985	001777-1	MAC	1	\$7,700.51	\$4,368.83	\$3,331.68	
Walker - in00178215	001776-1	MAC	1	\$4,069.80	\$2,308.98	\$1,760.82	
Walker - in00178466	001779-1	MAC	1	\$16,279.20	\$9,235.89	\$7,043.31	
Walker - in00182826	001780-1	MAC	1	\$25,665.80	\$13,704.85	\$11,960.95	
Walker - in00185226	001781-1	MAC	1	\$27,620.70	\$14,285.44	\$13,335.26	
Walker - in00187753	001782-1	MAC	1	\$33,036.50	\$16,532.48	\$16,504.02	
Walker - in00189559	001783-1	MAC	1	\$43,732.50	\$21,885.09	\$21,847.41	
Walker - in00191962	001784-1	MAC	1	\$45,650.10	\$21,322.01	\$24,328.09	
Walker - in00195516	001786-1	MAC	1	\$1,318.26	\$593.85	\$724.41	
Walker - in00195517	001787-1	MAC	1	\$6,591.28	\$2,969.26	\$3,622.02	
Walker - in00195807	001790-1	MAC	1	\$1,054.76	\$457.48	\$597.28	
Walker - in00195869	001792-1	MAC	1	\$8,387.82	\$3,637.95	\$4,749.87	
Walker - in00196239	001788-1	MAC	1	\$11,839.80	\$5,333.59	\$6,506.21	
Walker - in00196339	001785-1	MAC	1	\$578.30	\$260.52	\$317.78	
Walker - in00196959	001791-1	MAC	1	\$5,247.90	\$2,276.11	\$2,971.79	
Walker - in00197120	001789-1	MAC	1	\$572.25	\$248.18	\$324.07	
Walker 103962	001743-1	MAC	1	\$20,447.70	\$17,726.22	\$2,721.48	
Walker 104020	000435-1	MAC	1	\$5,882.77	\$5,099.79	\$782.98	
Walker 104484	001742-1	MAC	1	\$19,554.40	\$16,951.81	\$2,602.59	
Walker 105098	001740-1	MAC	1	\$906.15	\$785.55	\$120.60	
Walker 105129	000427-1	MAC	1	\$214.73	\$186.14	\$28.59	
Walker 105470	000430-1	MAC	1	\$1,858.50	\$1,611.13	\$247.37	
Walker 105479	000426-1	MAC	1	\$41.10	\$35.62	\$5.48	
Walker 105905	000431-1	MAC	1	\$2,123.94	\$1,841.26	\$282.68	
Walker 106536	000434-1	MAC	1	\$3,950.10	\$3,424.35	\$525.75	
Walker 106879	000432-1	MAC	1	\$2,621.83	\$2,272.87	\$348.96	
Walker 107465	000437-1	MAC	1	\$27,291.60	\$23,659.25	\$3,632.35	
Walker 107881	000436-1	MAC	1	\$10,241.70	\$8,878.58	\$1,363.12	
Walker 109201	000442-1	MAC	1	\$321.13	\$273.08	\$48.05	
Walker 109397	000439-1	MAC	1	\$62.84	\$53.44	\$9.40	
Walker 110713	000441-1	MAC	1	\$150.62	\$128.07	\$22.55	
Walker 111276	000440-1	MAC	1	\$127.98	\$108.85	\$19.13	
Walker 123342	000458-1	MAC	1	\$40,957.10	\$33,450.82	\$7,506.28	
Walker 124633	000461-1	MAC	1	\$14,185.40	\$11,359.60	\$2,825.80	
Walker 124886	000459-1	MAC	1	\$1,027.69	\$822.97	\$204.72	
Walker 125292	001752-1	MAC	1	\$30,487.90	\$24,414.56	\$6,073.34	
Walker 126542	000460-1	MAC	1	\$2,302.42	\$1,843.77	\$458.65	
Walker 133286	001207-1	MAC	1	\$33,589.10	\$26,332.24	\$7,256.86	
Walker 138483	001759-1	MAC	1	\$50,748.70	\$38,944.43	\$11,804.27	
Walker 138608	001758-1	MAC	1	\$4,269.47	\$3,276.36	\$993.11	
Walker 88118	000422-1	MAC	1	\$92,146.90	\$82,954.93	\$9,191.97	
Walker 88363	000420-1	MAC	1	\$2,989.53	\$2,691.31	\$298.22	
Walker 92679	000421-1	MAC	1	\$27,302.10	\$24,578.62	\$2,723.48	
Walker Assoc	000417-1	MAC	1	\$570.36	\$542.03	\$28.33	
Walker Assoc	000955-1	MAC	1	\$4,814.15	\$4,575.12	\$239.03	
Walker Assoc	001191-1	MAC	1	\$2,170.35	\$2,062.59	\$107.76	
Walker Assoc	001192-1	MAC	1	\$8,031.71	\$7,500.18	\$531.53	
Walker Assoc	001193-1	MAC	1	\$9,320.54	\$8,703.73	\$616.81	
Walker IN00208075	001799-1	MAC	1	\$14,469.60	\$5,070.36	\$9,399.24	
Walker IN00208567	001801-1	MAC	1	\$1,318.47	\$440.15	\$878.32	
Walker IN00208780	001800-1	MAC	1	\$588.53	\$196.46	\$392.07	
Walker IN00219988 + IN00218246RB	001834-1	MAC	1	\$13,949.60	\$3,492.48	\$10,457.12	



System:	3/7/2005	9:54:55 AM	Lightship T Page:	1		
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Walker IN00220675	001831-1	MAC	1	\$1,112.52	\$278.55	\$833.97
Walker and Associates IN00123779	000456-1	MAC	1	\$479.65	\$391.77	\$87.88
Walker116139	000447-1	MAC	1	\$249.26	\$207.79	\$41.47
Walker117204	000449-1	MAC	1	\$115.06	\$95.91	\$19.15
Walker117553	000446-1	MAC	1	\$39.38	\$32.82	\$6.56
Walker118317	000453-1	MAC	1	\$13,655.96	\$11,383.08	\$2,272.88
Walker119169	000452-1	MAC	1	\$9,528.46	\$7,942.55	\$1,585.91
Walker121269	001748-1	MAC	1	\$845.67	\$690.69	\$154.98
Walker125207	001753-1	MAC	1	\$61.43	\$48.17	\$13.26
Walker126180	001754-1	MAC	1	\$66.50	\$52.13	\$14.37
Walker131727	001755-1	MAC	1	\$1,331.44	\$1,043.80	\$287.64
Walker133412	001757-1	MAC	1	\$50,739.90	\$39,777.67	\$10,962.23
Walker88118	001198-1	MAC	1	\$24,203.50	\$21,789.13	\$2,414.37
Walker88363	001196-1	MAC	1	\$1,196.49	\$1,077.13	\$119.36
Wesco 001987	001222-1	MAC	1	\$10,232.10	\$3,244.21	\$6,987.89
Wesco 002152	001221-1	MAC	1	\$3,811.95	\$1,208.64	\$2,603.31
Wesco 054990	001823-1	MAC	1	\$26.02	\$6.97	\$19.05
Wesco 059415	001226-1	MAC	1	\$525.88	\$131.69	\$394.19
Wesco 063449	001227-1	MAC	1	\$752.60	\$188.44	\$564.16
Wesco 36402	001228-1	MAC	1	\$1,527.23	\$382.38	\$1,144.85
access router w/built in T1	002650-1	MAC	2	\$855.48	\$57.08	\$798.40
additional cost for asset 001269	002670-1	MAC	1	\$3,681.40	\$245.62	\$3,435.78
co-location deposit Bell Atlanti	001195-1	MAC	1	\$4,375.00	\$4,012.03	\$362.97
electrician work 4/4-4/21	002089-1	MAC	1	\$10,752.50	\$5,199.83	\$5,552.67
netopia228326	001745-1	MAC	1	\$10,963.20	\$9,138.50	\$1,824.70
red. kit, chas.(1) and octl dsx	002641-1	MAC	1	\$31,894.57	\$2,128.06	\$29,766.51
total access 600R, T1 #TDM	001839-1	MAC	1	\$869.40	\$145.61	\$723.79
total access 608_T1_TDM	002653-1	MAC	3	\$2,030.04	\$135.46	\$1,894.58
walkert14398	001746-1	MAC	1	\$19,559.50	\$16,304.05	\$3,255.45
walker118011	001747-1	MAC	1	\$43,457.50	\$36,224.49	\$7,233.01
walker119395	001744-1	MAC	1	\$1,764.00	\$1,470.40	\$293.60
Totals for Location ID	MAC	-----	696	\$8,992,658.91	\$6,678,193.55	\$2,314,465.36
	454 Assets					
(2) 4203616L1-TDM 616, (2) 42036	001903-1	MAE	1	\$4,748.50	\$1,109.37	\$3,639.13
10' ORTRONICS AMPHENOL CABLES(5)	001912-1	MAE	1	\$605.03	\$70.86	\$534.17
2820 DS3 Mux Card	002607-1	MAE	14	\$7,857.39	\$657.64	\$7,199.75
4303 Redun. Kit incl. 2PSU, 2SCU	000900-1	MAE	1	\$5,057.20	\$678.08	\$4,379.12
4303 Redundant kit incl. 2PSU, 2	002601-1	MAE	1	\$5,055.09	\$423.11	\$4,631.98
50 PR BLACK 25 PR FEM CONN	002892-1	MAE	20	\$427.14	\$7.10	\$420.04
50 PR BLACK 25 PR FEM CONN	002940-1	MAE	20	\$431.58	\$0.00	\$431.58
50pr bld 25pr fem conn, OR 80102	001904-1	MAE	1	\$592.47	\$89.17	\$503.30
ADCP E TA616 w/T1 interface TDM	001919-1	MAE	10	\$8,710.19	\$1,458.85	\$7,251.34
ADCP E TA 616 W/ T1 INTERFACE TDM	002921-1	MAE	4	\$3,120.00	\$51.88	\$3,068.12
ADCP E TA 616 W/T1 INTERFACE TDM	001911-1	MAE	1	\$11,313.60	\$1,324.88	\$9,988.72
ADCP E TA 616 W/T1 Interface TDM	001910-1	MAE	1	\$10,879.30	\$1,458.71	\$9,420.59
ADCP E TA 616 W/T1 Interface TDM	001906-1	MAE	2	\$1,747.70	\$234.33	\$1,513.37
ADCP E TA 616 w/ T1 Interface TDM	002789-1	MAE	5	\$4,302.69	\$143.34	\$4,159.35
ADCP E TA 616w/T1 interface TDM	002627-1	MAE	5	\$7,083.02	\$592.85	\$6,490.17
ADCP E TA 616w/T1 interface TDM	002628-1	MAE	3	\$2,477.10	\$207.32	\$2,269.78
ADCP E TA 624w/T1 interface TDM	002629-1	MAE	1	\$1,221.03	\$102.20	\$1,118.83
ADCT DSX CROSS CONNECT PANEL	002991-1	MAE	1	\$1,262.57	\$0.00	\$1,262.57
ADCT DSX CROSS CONNECT PANEL 1-2	002883-1	MAE	1	\$1,262.57	\$20.99	\$1,241.58
ADCT DSX cross connect panel	002638-1	MAE	4	\$5,045.19	\$336.62	\$4,708.57
ADCT DSXI 84 CIRCUIT CROSS 1-84	002852-1	MAE	2	\$2,523.14	\$84.06	\$2,439.08
ADCT DSXI 84 CIRCUIT CROSS CONN	002848-1	MAE	2	\$2,523.14	\$84.06	\$2,439.08
ADCT DSXI 84 CIRCUIT CROSS CONN	002956-1	MAE	1	\$1,250.00	\$0.00	\$1,250.00
ADCT DSXI 84 CIRCUIT CROSS CONN	03037-1	MAE	3	\$3,787.71	\$0.00	\$3,787.71
ADTLC CHAS 23IN TOTAL ACCESS	002762-1	MAE	1	\$872.98	\$29.08	\$843.90
ADTLC CHAS 23IN TOTAL ACCESS	002766-1	MAE	1	\$872.35	\$29.06	\$843.29
ADTLC CHAS 23IN TOTAL ACCESS	002978-1	MAE	1	\$873.84	\$0.00	\$873.84
ADTLC CHAS 23IN TOTAL ACCESS	003028-1	MAE	1	\$857.89	\$0.00	\$857.89
ADTLC TA 4303 2nd GEN OCTL DSX-1	000901-1	MAE	3	\$5,090.82	\$596.16	\$4,494.66
ADTLC TA 4303 2nd GEN OCTL DSX-1	000899-1	MAE	4	\$6,786.05	\$909.89	\$5,876.16
ADTLC TOTAL ACCESS ENHANCED SC	002979-1	MAE	1	\$787.37	\$0.00	\$787.37
ADTLC Total Access Enhanced SC	002761-1	MAE	1	\$792.91	\$26.42	\$766.49

System:	3/7/2005	9:54:55 AM	Lightship T Page:	1		
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
ADTLC Total Access Enhanced SC	002765-1	MAE	1	\$792.91	\$26.42	\$766.49
ADTRAN MX2820 23IN CHASSIS KIT	003038-1	MAE	2	\$8,690.52	\$0.00	\$8,690.52
APC BK 350 (5)	001909-1	MAE	5	\$423.85	\$56.83	\$367.02
ATM 624_T1 ATM 3rd Gen (1)	001908-1	MAE	1	\$1,338.00	\$179.41	\$1,158.59
Adtran 3000-128 Port Cell Switch	002767-1	MAE	2	\$4,842.10	\$161.32	\$4,680.78
Adtran 3000-128 Port Cell Switch	002980-1	MAE	2	\$4,848.92	\$0.00	\$4,848.92
Adtran 3000-128 port cell switch	002763-1	MAE	2	\$4,842.10	\$161.32	\$4,680.78
Adtran ESF/CSU	002926-1	MAE	4	\$2,220.00	\$36.92	\$2,183.08
Adtran ESF/CSU	002927-1	MAE	4	\$2,220.00	\$36.92	\$2,183.08
Adtran MX2820 23" chassis kit	002608-1	MAE	1	\$4,375.68	\$366.24	\$4,009.44
Application 128866 Additional sc	001269-1	MAE	1	\$1,500.00	\$225.77	\$1,274.23
Atran MX2820 23" chassis kit	002745-1	MAE	1	\$4,355.04	\$145.08	\$4,209.96
Burlington Colo Construction	002859-1	MAE	1	\$6,563.20	\$2,302.10	\$4,261.10
Business Interiors	002542-1	MAE	1	\$520.00	\$251.58	\$268.42
Business Interiors 16142	002540-1	MAE	1	\$10,370.40	\$5,189.65	\$5,180.75
Business Interiors 16352	002541-1	MAE	1	\$7,519.45	\$3,762.99	\$3,756.46
CELL SWITCH MODULE 128 PORT	003032-1	MAE	2	\$4,848.92	\$0.00	\$4,848.92
Construction sound proof confere	002124-1	MAE	1	\$675.00	\$56.52	\$618.48
DNX1U SYSTEM E, DC POWER, QUAD T	003052-1	MAE	1	\$3,435.45	\$0.00	\$3,435.45
ENHANCED PROCESSOR PWR TA300	003031-1	MAE	1	\$787.37	\$0.00	\$787.37
Fastback Model 11 Binder	002730-1	MAE	1	\$3,104.75	\$156.15	\$2,948.60
HP Procurve Switch 2650 ATI Rade	002362-1	MAE	1	\$1,096.62	\$245.19	\$851.43
Hendry 7 foot rack	002875-1	MAE	1	\$783.90	\$13.04	\$770.86
Multiservice Channelized DS3	002810-1	MAE	1	\$3,410.28	\$113.62	\$3,296.66
Newton Racks W/Stand offs-walth	001270-1	MAE	1	\$518.93	\$51.95	\$466.98
ORTRONICS 10' AMPHENOL CABLES	002941-1	MAE	5	\$52.44	\$0.00	\$52.44
ORTRONICS 5' AMPHENOL CABLE	002891-1	MAE	20	\$173.37	\$2.88	\$170.49
ORTRONICS 5' AMPHENOL CABLES	002942-1	MAE	15	\$116.99	\$0.00	\$116.99
Octal IMA DS1 Card	002834-1	MAE	1	\$1,005.54	\$33.50	\$972.04
Octal IMA DS1 Card	002835-1	MAE	1	\$1,005.54	\$33.50	\$972.04
Office Enviroment	002543-1	MAE	1	\$17,745.00	\$5,626.29	\$12,118.71
Paradyne 938475	000532-1	MAE	1	\$24,280.00	\$9,317.87	\$14,962.13
Paradyne 938475	000533-1	MAE	1	\$1,487.50	\$570.87	\$916.63
Peabody Colo Construction	002857-1	MAE	1	\$6,488.02	\$2,275.73	\$4,212.29
PowerEdge 750(2)	001913-1	MAE	2	\$2,025.48	\$202.81	\$1,822.67
Solunet 03SI257792	000534-1	MAE	1	\$18,614.70	\$5,281.25	\$13,333.45
Sunset MTT- VF Dialing and analy	001918-1	MAE	1	\$957.59	\$160.38	\$797.21
TA 3000 Quad DSX Card	002760-1	MAE	1	\$418.17	\$13.94	\$404.23
TA 3000 Quad DSX Card	002814-1	MAE	1	\$418.17	\$13.94	\$404.23
TA 3000/3010 QUAD FRAME RELAY	003029-1	MAE	1	\$625.26	\$0.00	\$625.26
TA 3000/3010 Quad Frame Relay	002648-1	MAE	4	\$2,507.09	\$167.27	\$2,339.82
TA 3000/3010 Quad Frame Relay	002764-1	MAE	5	\$3,126.30	\$104.16	\$3,022.14
TA 3000/3010 Quad Frame Relay	002862-1	MAE	1	\$630.80	\$10.49	\$620.31
TA 3000/3010 Quad Frame Relay	002863-1	MAE	6	\$3,757.97	\$62.49	\$3,695.48
TA 608 T1 TDM w/ DSX-1	002793-1	MAE	2	\$1,497.07	\$49.88	\$1,447.19
TA 608_T1 TDM w/ DSX-1	002683-1	MAE	2	\$1,497.07	\$75.30	\$1,421.77
TA 612 w/ T1 Interface TDM	002727-1	MAE	2	\$1,468.55	\$73.85	\$1,394.70
TA 612 w/ T1 Interface TDM	002791-1	MAE	2	\$1,468.55	\$48.92	\$1,419.63
TA 612 w/ T1 Interface TDM	002916-1	MAE	4	\$2,685.40	\$44.65	\$2,640.75
TA 612 w/ T1 interface TDM	002681-1	MAE	1	\$759.31	\$38.19	\$721.12
TA 616 w/ T1 Interface TDM-3	002682-1	MAE	4	\$3,412.37	\$171.61	\$3,240.76
TA3000 QUAD DSX CARD	003030-1	MAE	1	\$412.63	\$0.00	\$412.63
TA4303 PLUS OCTAL DSX-1	003027-1	MAE	5	\$8,174.99	\$0.00	\$8,174.99
TA4303 PLUS REDUNDANT KIT	003039-1	MAE	2	\$10,090.00	\$0.00	\$10,090.00
TOTAL ACCESS 608, T1 TDM	003044-1	MAE	3	\$1,948.86	\$0.00	\$1,948.86
TeleSource 150074	000536-1	MAE	1	\$17,912.50	\$4,782.13	\$13,130.37
Test set	001916-1	MAE	1	\$7,508.00	\$1,380.84	\$6,127.16
Total Access 600R Waltham Portio	001914-1	MAE	1	\$436.95	\$43.75	\$393.20
Total Access 600R, T1 TDM	002626-1	MAE	5	\$2,173.50	\$181.93	\$1,991.57
Total Access 600R, T1 TDM	002726-1	MAE	6	\$2,715.68	\$136.58	\$2,579.10
Total Access 600R, T1 TDM	002792-1	MAE	3	\$1,347.38	\$44.88	\$1,302.50
Total Access 600R, T1 TDM	002905-1	MAE	4	\$1,642.52	\$27.31	\$1,615.21
Total Access 600r (3) ACDPE TA 6	001907-1	MAE	1	\$6,598.16	\$884.69	\$5,713.47
Total Access 608, T1 TDM	002684-1	MAE	5	\$3,564.14	\$179.25	\$3,384.89
Total Access 608, T1 TDM	002725-1	MAE	2	\$1,428.03	\$71.82	\$1,356.21
Total Access 608, T1 TDM	002790-1	MAE	2	\$1,421.03	\$47.34	\$1,373.69

System:	3/7/2005	9:54:55 AM	Lightship T Page:	1		
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Total Access 608, T1 TDM	002910-1	MAE	6	\$3,897.72	\$64.81	\$3,832.91
Verizon	001266-1	MAE	1	\$6,258.41	\$2,089.11	\$4,169.30
Verizon PEABODY MA	001265-1	MAE	1	\$3,081.90	\$1,234.81	\$1,847.09
WALTHAM CUSTOMER PREMISE INSTALL	001915-1	MAE	1	\$17,441.20	\$4,074.71	\$13,366.49
WALTHAM CUSTOMER PREMISE INSTALL	001917-1	MAE	1	\$16,483.95	\$2,760.86	\$13,723.09
Walker IN00208666	001900-1	MAE	1	\$1,054.97	\$316.85	\$738.12
Walker IN00217443	000535-1	MAE	1	\$6,920.35	\$1,847.53	\$5,072.82
Walker in00217318	001901-1	MAE	1	\$12,587.20	\$3,360.41	\$9,226.79
Walker IN00219986	001902-1	MAE	1	\$8,416.87	\$2,107.28	\$6,309.59
Wesco 001987	001267-1	MAE	1	\$10,232.10	\$3,244.21	\$6,987.89
Wesco 002152	001268-1	MAE	1	\$3,811.95	\$1,208.64	\$2,603.31
Worcesrer Rent (CHAS001)	002123-1	MAE	1	\$2,658.14	\$642.91	\$2,015.23
adtran 3000(1) ta4303 octal(1) r	002636-1	MAE	1	\$16,448.87	\$1,097.50	\$15,351.37
conference tables for waltham	002544-1	MAE	1	\$2,522.24	\$422.44	\$2,099.80
total access 600R, T1 #TDM	001905-1	MAE	1	\$497.39	\$83.32	\$414.07
Totals for Location ID	MAE	-----	306	\$472,212.83	\$80,980.73	\$391,232.10
113 Assets						
(2) 4203616L1-TDM 616, (1) 42036	001886-1	MAW	1	\$3,428.41	\$800.97	\$2,627.44
270'SC/SM Preterm One End	001263-1	MAW	1	\$472.50	\$47.31	\$425.19
2820 25' Metral to blunt cable	002580-1	MAW	25	\$1,273.67	\$106.61	\$1,167.06
2820 DS3 Mux Card	002605-1	MAW	14	\$7,857.39	\$657.64	\$7,199.75
320'SC/SM Preterm One End	001260-1	MAW	1	\$524.00	\$52.47	\$471.53
320'SC/SM Preterm One End	001261-1	MAW	1	\$524.00	\$52.47	\$471.53
370'SC/SM Preterm One End	001262-1	MAW	1	\$575.50	\$57.63	\$517.87
4213680L1-TDM	001887-1	MAW	1	\$2,795.37	\$514.11	\$2,281.26
4303 Redun. kit incl. 2PSU, 2SCU	000898-1	MAW	1	\$5,057.20	\$678.08	\$4,379.12
4303 Redundant kit inc. 2psu, 2s	002732-1	MAW	1	\$5,055.09	\$254.24	\$4,800.85
4303 Redundant kit incl. 2psu,2s	002895-1	MAW	1	\$5,045.00	\$83.89	\$4,961.11
50 PR BLACK 25 PR FEM CONN	002851-1	MAW	20	\$427.13	\$14.22	\$412.91
50 PR BLACK 25 PR FEM CONN	002894-1	MAW	20	\$427.14	\$7.10	\$420.04
50pr bld 25pr fem.conn, OR 80102	001891-1	MAW	1	\$592.47	\$89.17	\$503.30
6 Port DS3 F/R IP Processor Card	000889-1	MAW	1	\$72,008.03	\$57,663.66	\$14,344.37
616T1 INTERFACE	001899-1	MAW	1	\$1,104.92	\$258.15	\$846.77
ADCP E TA 616 W/ T1 INTERFACE TDM	002920-1	MAW	4	\$3,120.00	\$51.88	\$3,068.12
ADCP E TA 616 W/ T1 Interface TDM	002805-1	MAW	3	\$2,559.28	\$85.26	\$2,474.02
ADCP E TA 616 W/T1 INTERFACE TDM	001894-1	MAW	1	\$8,484.30	\$993.56	\$7,490.74
ADCP E TA 616 W/T1 interface TDM	002707-1	MAW	5	\$4,265.47	\$214.51	\$4,050.96
ADCP E TA 616w/T1 interface TDM	002599-1	MAW	5	\$4,511.87	\$377.64	\$4,134.23
ADCP E TA 616w/T1 interface TDM	002613-1	MAW	2	\$1,741.23	\$145.73	\$1,595.50
ADCP E TA 624 w/ T1 Interface TDM	002806-1	MAW	4	\$4,267.87	\$142.18	\$4,125.69
ADCP E TA W/T1 INTERFACE TDM	001893-1	MAW	5	\$4,389.60	\$588.56	\$3,801.04
ADCT DSX CROSS CONNECT PANEL 1-2	002881-1	MAW	1	\$1,250.00	\$20.79	\$1,229.21
ADCT DSX Cross Connect Panel 1-2	000531-1	MAW	1	\$1,261.57	\$169.14	\$1,092.43
ADCT DSX cross connect panel	002638-2	MAW	4	\$5,045.20	\$336.62	\$4,708.58
ADCT DSX cross connect panel 1-2	002821-1	MAW	1	\$1,250.00	\$41.64	\$1,208.36
ADCT DSXI 84 CIRCUIT CROSS CONN	002880-1	MAW	2	\$2,537.71	\$42.20	\$2,495.51
ADCT DSXI 84 CIRCUIT CROSS CONN	002955-1	MAW	1	\$1,311.30	\$0.00	\$1,311.30
ADCT DSXI 84 Circuit Cross Conn	002818-1	MAW	4	\$5,000.00	\$166.58	\$4,833.42
ADCT DSXI 84 Circuit Cross Conn	002866-1	MAW	1	\$1,261.57	\$20.98	\$1,240.59
ADTLC CHAS 23IN TOTAL ACCESS	002988-1	MAW	1	\$874.35	\$0.00	\$874.35
ADTLC TA 4304 2nd Gen OCTL DSX-1	000895-1	MAW	7	\$11,871.70	\$1,591.77	\$10,279.93
ADTLC TA 4304 2nd Gen OCTL DSX-1	000896-1	MAW	4	\$6,786.05	\$909.89	\$5,876.16
ADTRAN MX2820 23IN CHASSIS KIT	003009-1	MAW	1	\$4,356.04	\$0.00	\$4,356.04
ADTRAN MX2820 23IN CHASSIS KIT	003033-1	MAW	1	\$4,356.04	\$0.00	\$4,356.04
APC BK350	001892-1	MAW	1	\$423.85	\$63.79	\$360.06
adtran 3000-128 Port Cell switch	002700-1	MAW	2	\$4,847.92	\$243.80	\$4,604.12
adtran ESF/CSU	002597-1	MAW	3	\$1,665.00	\$139.35	\$1,525.65
adtran ESF/CSU	002803-1	MAW	2	\$1,165.50	\$38.82	\$1,126.68
adtran MX2820 23" chassis kit	002606-1	MAW	1	\$4,375.68	\$366.24	\$4,009.44
amer. Power APC Back-ups	001888-1	MAW	1	\$891.98	\$164.05	\$727.93
business Interiors-11700	002538-1	MAW	1	\$2,355.00	\$2,355.00	\$0.00
business Interiors-11701	002537-1	MAW	1	\$2,758.87	\$2,758.87	\$0.00
business Interiors-238	002536-1	MAW	1	\$17,952.40	\$17,952.40	\$0.00
CELL SWITCH MODULE 128 PORT	002990-1	MAW	2	\$4,842.10	\$0.00	\$4,842.10
CELL SWITCH MODULE 128 PORT	003007-1	MAW	2	\$4,842.10	\$0.00	\$4,842.10

System:	3/7/2005	9:54:55 AM	Lightship T	Page:	1	
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
CELL SWITCH MODULE 128 PORT	003011-1	MAW	1	\$2,421.05	\$0.00	\$2,421.05
CELL SWITCH MODULE 128 PORT	003056-1	MAW	1	\$2,427.59	\$0.00	\$2,427.59
DNX-1U, No tmscod, single power	000897-1	MAW	1	\$3,436.52	\$460.77	\$2,975.75
DNX1U SYSTEM E, DC POWER, QUAD T	003048-1	MAW	1	\$3,435.45	\$0.00	\$3,435.45
DS3PSM/ADTRAN 3000	003035-1	MAW	1	\$3,236.01	\$0.00	\$3,236.01
DeRenzy Document Solutions	001987-1	MAW	1	\$5,769.75	\$4,712.33	\$1,057.42
Dell Computers449238542	002359-1	MAW	1	\$2,666.00	\$2,177.41	\$488.59
Dell Computers449239599	002358-1	MAW	1	\$13,159.00	\$10,968.83	\$2,190.17
DellComputers463367698	002357-1	MAW	1	\$5,200.00	\$4,334.51	\$865.49
Demand Electric 205	002360-1	MAW	1	\$1,865.96	\$1,494.24	\$371.72
ENHANCED PROCESSOR PWR TA300	002989-1	MAW	1	\$787.37	\$0.00	\$787.37
ENHANCED PROCESSOR PWR TA300	003006-1	MAW	1	\$787.37	\$0.00	\$787.37
ENHANCED PROCESSOR PWR TA3000	003010-1	MAW	1	\$800.45	\$0.00	\$800.45
Eastern Research 1005021	000528-1	MAW	1	\$3,436.29	\$1,032.00	\$2,404.29
Fan Pack for Opti-MX/Opti 6100 f	002817-1	MAW	2	\$687.55	\$22.90	\$664.65
Fastback Model 11 Binder	002731-1	MAW	1	\$3,099.75	\$155.88	\$2,943.87
Fiber connection to CATT Appl. 1	001259-1	MAW	1	\$1,500.00	\$225.77	\$1,274.23
Fiber connection to CATT Appl. 1	001258-1	MAW	1	\$1,500.00	\$225.77	\$1,274.23
Fiber connection to CATT Appl. 1	001257-1	MAW	1	\$1,500.00	\$225.77	\$1,274.23
FiberTech3250	000518-1	MAW	1	\$618.00	\$515.15	\$102.85
Final Mile Commu 417	001245-1	MAW	1	\$4,813.69	\$3,694.01	\$1,119.68
Final Mile Commu 417	001246-1	MAW	1	\$524.80	\$385.19	\$139.61
Final Mile Commu 417	001251-1	MAW	1	\$15,893.10	\$9,016.82	\$6,876.28
Garrett Comm	000962-1	MAW	1	\$994.75	\$696.71	\$298.04
GrayBar 02107139.43	002361-1	MAW	1	\$600.16	\$300.47	\$299.69
Graybar	001859-1	MAW	1	\$381.66	\$280.14	\$101.52
Graybar 0210581156	000891-1	MAW	1	\$509.84	\$246.67	\$263.17
Graybar 0210617146	001863-1	MAW	1	\$607.67	\$263.55	\$344.12
Graybar 0210677516	001870-1	MAW	1	\$646.43	\$226.55	\$419.88
Graybar 0210640268	001866-1	MAW	1	\$505.44	\$202.54	\$302.90
Graybar 0210662105	001868-1	MAW	1	\$646.43	\$237.37	\$409.06
Graybar 0210741278/9	001881-1	MAW	1	\$593.94	\$158.56	\$435.38
INTERFACE AND CONNECTOR	001885-1	MAW	1	\$632.49	\$147.77	\$484.72
Ingram Micro30-14000-12	001243-1	MAW	1	\$217.86	\$177.93	\$39.93
Ingram Micro30-87462-21	001239-1	MAW	1	\$1.83	\$1.53	\$0.30
Ingram Micro30-87462-21	001240-1	MAW	1	\$369.48	\$307.98	\$61.50
Ingram Micro30-87462-21	001242-1	MAW	1	\$5,262.24	\$4,386.41	\$875.83
Ingram Micro30-87462-41	001241-1	MAW	1	\$4,844.73	\$4,038.37	\$806.36
James Marchese 1	002122-1	MAW	1	\$600.00	\$110.14	\$489.86
MPOP-2M DSX module and chassis	002673-1	MAW	1	\$771.63	\$51.48	\$720.15
MUX CARD DS3	003054-1	MAW	2	\$1,118.12	\$0.00	\$1,118.12
Mux card DS3	002685-1	MAW	2	\$1,117.12	\$56.19	\$1,060.93
Netopia	001861-1	MAW	1	\$15,312.40	\$11,239.45	\$4,072.95
Netopia	001862-1	MAW	1	\$5,024.00	\$3,518.77	\$1,505.23
Network Cabking	001248-1	MAW	1	\$4,245.68	\$3,116.38	\$1,129.30
Network Cabking	001249-1	MAW	1	\$5,170.00	\$3,794.82	\$1,375.18
Newton Racks W/Stand offs - nh p	001264-1	MAW	1	\$518.93	\$51.95	\$466.98
NoranTelComm9085	000519-1	MAW	1	\$1,523.90	\$1,270.25	\$253.65
Nortel	001250-1	MAW	1	\$40,690.90	\$29,867.49	\$10,823.41
Nortel	001255-1	MAW	1	\$11,182.60	\$8,020.08	\$3,162.52
Nortel B1459957	000523-1	MAW	1	\$8,706.60	\$6,972.19	\$1,734.41
OM3400 4 locations	001256-1	MAW	1	\$63,562.10	\$10,645.90	\$52,916.20
ORTRONICS 10' AMPHENOL CABLE	002849-1	MAW	5	\$63.07	\$2.10	\$60.97
ORTRONICS 5' AMPHENOL CABLE	002893-1	MAW	20	\$169.34	\$2.82	\$166.52
ORTRONICS 5' AMPHENOL CABLES	002850-1	MAW	15	\$113.09	\$3.76	\$109.33
ORTRONICS SEIMANS	001897-1	MAW	1	\$1,033.65	\$241.49	\$792.16
PC Connection30435856	002355-1	MAW	1	\$638.95	\$532.61	\$106.34
PC Connection30861713	002356-1	MAW	1	\$905.00	\$754.38	\$150.62
PSAX CH DS3 FRAM MA COLO	002667-1	MAW	1	\$2,931.80	\$195.62	\$2,736.18
Paradyne 938475	000526-1	MAW	1	\$1,487.50	\$570.87	\$916.63
Paradyne 938475	000527-1	MAW	1	\$24,280.00	\$9,317.87	\$14,962.13
Polyvison whiteboard and Chaulkr	002539-1	MAW	1	\$688.31	\$92.30	\$596.01
SPRINGFIELD CUSTOMER PREMISE INS	001896-1	MAW	1	\$16,939.30	\$3,957.45	\$12,981.85
SPRINGFIELD CUSTOMER PREMISE INS	001898-1	MAW	1	\$17,984.40	\$3,012.18	\$14,972.22
Secure Rack Mount Modem w/ brack	002837-1	MAW	1	\$623.50	\$20.78	\$602.72
Solunet	001247-1	MAW	1	\$2,177.87	\$1,598.57	\$579.30



System:	3/7/2005		9:54:55 AM		Lightship T Page:	1
User Date:	3/7/2005		User ID:		wgardenour	
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Solunet	001860-1	MAW	1	\$1,222.20	\$897.10	\$325.10
TA 612 W/T1 INTERFACE TDM	003042-1	MAW	4	\$2,685.40	\$0.00	\$2,685.40
TA 612 w/ T1 Interface TDM	002804-1	MAW	2	\$1,468.55	\$48.92	\$1,419.63
TA 616 w/T1 interface TDM-3	002657-1	MAW	4	\$3,249.88	\$216.85	\$3,033.03
TA3000 QUAD DSX CARD	003008-1	MAW	1	\$412.63	\$0.00	\$412.63
TA3000 QUAD DSX CARD	003012-1	MAW	1	\$412.63	\$0.00	\$412.63
TA3000 Quad DSX card	002680-1	MAW	1	\$412.63	\$20.75	\$391.88
TA4303 PLUS OCTAL DSX-1	003005-1	MAW	5	\$8,172.13	\$0.00	\$8,172.13
TA608 T1 TDM w/ DSX-1	002658-1	MAW	2	\$1,425.78	\$95.13	\$1,330.65
TOTAL ACCESS 00R, T1 TDM	003041-1	MAW	2	\$821.26	\$0.00	\$821.26
Technical Support & Parts Replac	000890-1	MAW	1	\$15,671.00	\$12,285.33	\$3,385.67
Telesource 138268, 138261, 1384	000529-1	MAW	1	\$17,562.05	\$5,274.22	\$12,287.83
Total Access 600R, T1 TDM	002598-1	MAW	3	\$1,304.10	\$109.14	\$1,194.96
Total Access 600R, T1 TDM	002802-1	MAW	2	\$936.39	\$31.20	\$905.19
Total Access 600R, T1 TDM	002904-1	MAW	4	\$1,642.53	\$27.31	\$1,615.22
Total Access 600RSpringfield Por	001895-1	MAW	1	\$436.95	\$43.75	\$393.20
Total Access 608 T1 TDM	002656-1	MAW	1	\$962.21	\$64.20	\$898.01
Total Access 608, T1 TDM	002706-1	MAW	3	\$2,157.10	\$108.48	\$2,048.62
Total Access 608, T1 TDM	002807-1	MAW	2	\$1,421.03	\$47.34	\$1,373.69
Total Access 608, T1 TDM	002909-1	MAW	6	\$3,897.72	\$64.81	\$3,832.91
Verizon	001252-1	MAW	1	\$6,231.58	\$2,080.17	\$4,151.41
Walker	000524-1	MAW	1	\$13,785.70	\$10,347.13	\$3,438.57
Walker	001858-1	MAW	1	\$1,774.45	\$1,331.87	\$442.58
Walker	001873-1	MAW	1	\$1,054.84	\$334.46	\$720.38
Walker	001874-1	MAW	1	\$3,156.17	\$1,000.73	\$2,155.44
Walker IN00210797	001875-1	MAW	1	\$4,906.23	\$1,555.60	\$3,350.63
Walker IN00210925	001876-1	MAW	1	\$11,838.90	\$3,753.71	\$8,085.19
Walker IN00213075	001877-1	MAW	1	\$2,636.93	\$791.93	\$1,845.00
Walker IN00213867	001878-1	MAW	1	\$1,171.86	\$332.48	\$839.38
Walker IN00214467	001879-1	MAW	1	\$1,318.47	\$374.10	\$944.37
Walker IN00215257	001880-1	MAW	1	\$11,060.50	\$3,138.02	\$7,922.48
Walker IN00189555	000525-1	MAW	1	\$5,164.96	\$2,499.03	\$2,665.93
Walker IN00201815	000893-1	MAW	1	\$11,312.50	\$4,341.40	\$6,971.10
Walker IN002087873	000894-1	MAW	1	\$1,754.97	\$585.82	\$1,169.15
Walker IN00217443	000530-1	MAW	1	\$6,920.35	\$1,847.53	\$5,072.82
Walker in00197367	000892-1	MAW	1	\$3,145.43	\$1,364.27	\$1,781.16
Walker in00217315	001882-1	MAW	1	\$12,592.80	\$3,361.91	\$9,230.89
Walker - In00195805	001864-1	MAW	1	\$2,109.52	\$914.94	\$1,194.58
Walker - In00196658	001865-1	MAW	1	\$3,935.93	\$1,707.08	\$2,228.85
Walker 104052	000514-1	MAW	1	\$635.67	\$551.07	\$84.60
Walker 104514	000515-1	MAW	1	\$1,896.49	\$1,644.07	\$252.42
Walker 105202	000513-1	MAW	1	\$103.57	\$89.78	\$13.79
Walker 123508	000522-1	MAW	1	\$215.94	\$176.36	\$39.58
Walker IN00205777	001869-1	MAW	1	\$19,932.10	\$7,318.39	\$12,613.71
Walker IN00206224	001867-1	MAW	1	\$597.04	\$219.22	\$377.82
Walker IN00208044	001871-1	MAW	1	\$10,784.80	\$3,779.13	\$7,005.67
Walker IN00208566	001872-1	MAW	1	\$5,261.43	\$1,756.32	\$3,505.11
Walker IN00219984	001884-1	MAW	1	\$10,257.90	\$2,568.18	\$7,689.72
Walker IN00220675	001883-1	MAW	1	\$1,112.53	\$278.56	\$833.97
Walker116133	000520-1	MAW	1	\$1,919.75	\$1,600.21	\$319.54
Walker116768	000517-1	MAW	1	\$15.02	\$12.52	\$2.50
Walker117578	000521-1	MAW	1	\$5,047.98	\$4,207.82	\$840.16
Walker118361	000516-1	MAW	1	\$1.18	\$0.99	\$0.19
Walker133287	001244-1	MAW	1	\$65,969.60	\$51,717.05	\$14,252.55
Wesco 001987	001254-1	MAW	1	\$10,232.10	\$3,244.21	\$6,987.89
Wesco 002152	001253-1	MAW	1	\$3,811.95	\$1,208.64	\$2,603.31
additional cost for asset 001258	002669-1	MAW	1	\$393.51	\$26.25	\$367.26
total access 600R, T1 #TDM	001889-1	MAW	1	\$869.40	\$145.61	\$723.79
total access 600R, T1 #TDM	001890-1	MAW	1	\$495.29	\$82.95	\$412.34
Totals for Location ID	MAW	-----	358	\$871,449.29	\$383,280.80	\$488,168.49
173 Assets						
1)10PO4 PSAX 1000 BASE, (2)CPU3	000784-1	ME	1	\$20,923.00	\$4,888.15	\$16,034.85
3)CISCO 805 ETHERNET SERIAL ROU	001630-1	ME	1	\$7,405.00	\$6,914.95	\$490.05
4)C2600 WAN, (3) MUX, (6) MUX M	000782-1	ME	1	\$4,600.00	\$1,074.67	\$3,525.33
JS Fleming Associates)	002054-1	ME	1	\$7,700.00	\$3,851.61	\$3,848.39

System:	3/7/2005	9:54:55 AM	Lightship T Page:	1		
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
010-1120-0201 TLCT CHAS DSX1 PAN	000321-1	ME	1	\$1,366.44	\$319.26	\$1,047.18
10' ORTRONICS AMPHENOL CABLES(5)	001646-1	ME	1	\$601.00	\$70.38	\$530.62
112 Position DS1 DSX (1), Hendry	001138-1	ME	1	\$1,518.41	\$152.03	\$1,366.38
23*chassis(2), DS3 Mux(16), 2820	000790-1	ME	1	\$14,623.20	\$1,712.45	\$12,910.75
2820 DS3 MUX Card	001136-1	ME	4	\$2,623.82	\$307.27	\$2,316.55
2820 DS3 MUXcards(2) ADCT_DS3 Mo	001135-1	ME	1	\$4,136.00	\$484.35	\$3,651.65
4203616L1-TDM 616	001611-1	ME	2	\$2,010.24	\$469.67	\$1,540.57
50 PR BLACK 25 PR FEM CONN	002840-1	ME	15	\$427.13	\$14.22	\$412.91
50 PR Black 25 Fem conn	002876-1	ME	20	\$442.50	\$7.36	\$435.14
50FT_FUTURE BUS/STUB OMLD CBLE	001137-1	ME	18	\$1,601.16	\$187.50	\$1,413.66
50pr bld 25pr fem conn, OR 80102	001638-1	ME	1	\$593.20	\$89.28	\$503.92
616 T1 INTERFACE TDM	000794-1	ME	4	\$4,015.64	\$938.15	\$3,077.49
ADCPCE CSU T1 ESF W- power	002663-1	ME	4	\$2,220.00	\$148.12	\$2,071.88
ADCPCE TA 616 w/ T1 Interface TDM	002742-1	ME	3	\$2,437.41	\$81.20	\$2,356.21
ADCPCE TA 616 w/ T1 Interface TDM	002785-1	ME	1	\$812.47	\$27.06	\$785.41
ADCPCE TA 616w/T1 interface TDM	002588-1	ME	5	\$4,150.08	\$347.35	\$3,802.73
ADCPCE TA 616w/T1 interface TDM	002610-1	ME	9	\$7,431.30	\$621.99	\$6,809.31
ADCPCE TA 624 W/T1 (2) ADCPE TA 6	001640-1	ME	1	\$7,053.92	\$945.80	\$6,108.12
ADCPCE TA 624 w/T1 Interface TDM	001647-1	ME	4	\$4,143.63	\$485.23	\$3,658.40
ADCPCE TA T3 Access Card	000787-1	ME	2	\$4,917.82	\$659.39	\$4,258.43
ADCT DSX CROSS CONNECT PANEL 1-2	002887-1	ME	1	\$1,300.28	\$21.62	\$1,278.66
ADCT DSX Cross Connect Panel 1-2	000328-1	ME	1	\$1,261.57	\$169.14	\$1,092.43
ADCT DSX1 64 CKT FX 7X23/ADCT XC	000233-1	ME	1	\$1,144.60	\$1,049.63	\$94.97
ADCT DSX1 84 CKT FX 1-28 ABC 6	000232-1	ME	1	\$1,588.00	\$1,456.25	\$131.75
ADCT DSX1 84 CIRCUIT CROSS 1-84	002853-1	ME	2	\$2,523.14	\$84.06	\$2,439.08
ADCT DSX1 84 CIRCUIT CROSS CONN	002948-1	ME	1	\$1,250.00	\$0.00	\$1,250.00
ADCT DSX1 84 CIRCUIT CROSS CONNE	002888-1	ME	3	\$3,750.00	\$62.36	\$3,687.64
ADCT DSX1 84 Circuit Cross Conn	002816-1	ME	1	\$2,522.52	\$84.04	\$2,438.48
ADCT_MPP PNL_4WIRE_28POS_RJ48X	000791-1	ME	1	\$2,229.20	\$261.04	\$1,968.16
ADTLC CHAS 23IN TOTAL ACCESS	002773-1	ME	1	\$866.30	\$28.86	\$837.44
ADTLC CHAS 23IN TOTAL ACCESS	002776-1	ME	1	\$866.30	\$28.86	\$837.44
ADTLC CHAS 23IN TOTAL ACCESS	003022-1	ME	1	\$857.89	\$0.00	\$857.89
ADTLC TOTAL ACCESS ENHANCED SC	002774-1	ME	1	\$793.42	\$26.44	\$766.98
ADTLC TOTAL ACCESS ENHANCED SC	02771-1	ME	1	\$793.60	\$26.44	\$767.16
ADTRAN ESF/CSU (2) Total Access	001648-1	ME	1	\$1,985.94	\$232.56	\$1,753.38
ADTRAN MX2820 23IN CHASSIS KIT	003034-1	ME	1	\$4,356.04	\$0.00	\$4,356.04
APC BK350	001639-1	ME	1	\$844.45	\$127.11	\$717.34
APC Wright Line	001111-1	ME	1	\$5,978.54	\$3,788.42	\$2,190.12
APW Wright Line 3453244	000948-1	ME	1	\$1,044.96	\$610.16	\$434.80
ATM (1) po 20397 IN00238675 ME P	001649-1	ME	1	\$1,338.00	\$133.98	\$1,204.02
ATM 624_T1 ATM 3rd Gen	001641-1	ME	4	\$5,390.74	\$722.81	\$4,667.93
Adaptors	001129-1	ME	1	\$747.34	\$150.05	\$597.29
Adtlc Chas ta 4303, t3 card and	001131-1	ME	1	\$10,100.02	\$1,857.57	\$8,242.45
Adtran 3000-128 Port Cell Switch	02772-1	ME	2	\$4,842.10	\$161.32	\$4,680.78
Adtran 3000-128 port cell switch	002775-1	ME	2	\$4,842.10	\$161.32	\$4,680.78
Adtran ESF/CSU	002783-1	ME	4	\$2,220.00	\$73.96	\$2,146.04
Amer. Power APC Back-ups	001636-1	ME	1	\$1,305.63	\$240.13	\$1,065.50
American Communications 10566	000313-1	ME	1	\$5,608.26	\$1,778.18	\$3,830.08
BCM	002073-1	ME	1	\$784.00	\$235.43	\$548.57
BCM Controls Corp 7295	002061-1	ME	1	\$19,148.00	\$7,345.02	\$11,802.98
Bell Collo Fixed Asset App ID 13	003055-1	ME	1	\$5,566.91	\$0.00	\$5,566.91
Buildout Switchroom Sieman	000322-1	ME	1	\$8,461.00	\$8,461.00	\$0.00
Business Interiors	002524-1	ME	1	\$1,049.22	\$1,014.67	\$34.55
CAC ADIT 600 16 port	001565-1	ME	30	\$48,338.80	\$37,895.30	\$10,443.50
CAC CACTUS LITE CHASSIS W/16 IA	001542-1	ME	10	\$19,491.95	\$17,874.84	\$1,617.11
CDS Business Mapping780	002434-1	ME	1	\$1,290.00	\$1,290.00	\$0.00
CDS Business Mapping780	002435-1	ME	1	\$1,290.00	\$1,290.00	\$0.00
CELL SWITCH MODULE 128 PORT	003026-1	ME	2	\$4,848.92	\$0.00	\$4,848.92
CLLI Portland	000259-1	ME	1	\$550.00	\$449.19	\$100.81
Cabinets 44U-PIC	001130-1	ME	1	\$1,669.02	\$306.96	\$1,362.06
ComForce Telecom1493-IN	001104-1	ME	1	\$2,356.38	\$1,847.29	\$509.09
Comforce Telecom1227-INB	001102-1	ME	1	\$24,000.00	\$20,005.47	\$3,994.53
Computers - Various	002339-1	ME	1	\$2,318.22	\$2,241.89	\$76.33
Computers/Schedule #3	002344-1	ME	1	\$6,681.00	\$6,681.00	\$0.00
Conference Table-Portland Fisher	002528-1	ME	1	\$775.00	\$775.00	\$0.00
DMS Card(2), DMS 100 DSP Card (3	000793-1	ME	1	\$12,507.40	\$1,252.33	\$11,255.07

System:	3/7/2005	9:54:55 AM	Lightship T	Page:	1	
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
DNX-1U, No Transcdr, sin. power,	001132-1	ME	1	\$6,864.65	\$1,149.75	\$
DNX-1U, No Trns, sin. Pow., 4T1/	000789-1	ME	1	\$3,436.51	\$402.42	\$
DNX1U SYSTEM E, DC POWER, QUAD T	003051-1	ME	1	\$3,435.45	\$0.00	\$
DS3 CARDS	000783-1	ME	4	\$13,313.70	\$3,110.41	\$1
Datum	000289-1	ME	1	\$205.16	\$140.29	\$
Datum AUS 17192	000265-1	ME	1	\$7,584.75	\$6,073.83	\$
Datum, Inc	000285-1	ME	1	\$733.00	\$513.37	\$
Dell	002341-1	ME	1	\$1,262.00	\$863.01	\$
Discrete Point Module Dial up 48	000950-1	ME	1	\$1,361.94	\$250.49	\$
E.S Boules	002064-1	ME	1	\$661.32	\$242.66	\$
E.S. Boules Co.	000282-1	ME	1	\$703.02	\$516.00	\$
E.W. Noyes M634302	000308-1	ME	1	\$900.00	\$435.46	\$
ENGINEER A SOFTWARE EXTENSION	000781-1	ME	1	\$35,600.00	\$8,317.08	\$27
ENHANCED PROCESSOR PWR TA300	003023-1	ME	1	\$787.37	\$0.00	\$
Eastern Research 1001614	000302-1	ME	1	\$3,583.10	\$1,913.27	\$
Eastern Research 1005023	000316-1	ME	1	\$10,292.40	\$3,090.99	\$
Eastern Research 1005284	000315-1	ME	1	\$6,865.32	\$2,061.80	\$
Equinox	002436-1	ME	1	\$7,500.00	\$7,500.00	\$
Equinox	002437-1	ME	1	\$7,500.00	\$7,500.00	\$
Equinox Info Systems	002438-1	ME	1	\$10,000.00	\$8,061.64	\$1
Equinox Info Systems	002439-1	ME	1	\$3,000.00	\$2,418.50	\$
Excel Lan Communications 1861	001543-1	ME	1	\$2,385.98	\$2,147.96	\$
Fastback Model 11 Binder	002728-1	ME	1	\$2,955.00	\$148.61	\$2
Fiber Instrument 34640	000327-1	ME	1	\$4,499.57	\$1,502.02	\$2
Final Mile Commu 418	001106-1	ME	1	\$4,350.15	\$3,338.31	\$1
Final Mile Commu 418	001107-1	ME	1	\$6,827.37	\$5,011.35	\$1
Fum. and Inst (6) circuits& (6)	001134-1	ME	1	\$4,939.21	\$578.41	\$4
Furnish and install ceiling	002075-1	ME	1	\$638.00	\$53.42	\$
Furnish and install fluor. light	002076-1	ME	1	\$1,035.25	\$77.90	\$
Fuse panels and related equipmen	001139-1	ME	1	\$1,748.29	\$263.13	\$1
GECC 401496	000767-1	ME	1	\$8,144.75	\$4,620.84	\$3
GECC 401497	000768-1	ME	1	\$8,144.75	\$4,620.84	\$3
Garret Comm	000312-1	ME	1	\$1,259.80	\$399.41	\$
Garrett	000296-1	ME	1	\$2,640.50	\$1,673.20	\$
Garrett 10018114	000301-1	ME	1	\$1,318.80	\$726.08	\$
Global Equipment Co.	002526-1	ME	1	\$1,309.25	\$917.00	\$
Global Naps 05222002	000772-1	ME	1	\$10,000.00	\$5,339.70	\$4
Goldstein Steel	002065-1	ME	1	\$1,070.60	\$392.83	\$
Graybar	001125-1	ME	1	\$1,017.11	\$305.48	\$
Graybar	001570-1	ME	1	\$381.66	\$280.14	\$
Graybar	001576-1	ME	1	\$1,772.15	\$1,241.18	\$
Graybar 0210515718	002342-1	ME	1	\$3,039.06	\$1,724.20	\$1
Graybar 0210673935	000777-1	ME	1	\$512.76	\$179.65	\$
Graybar 0210590195	000779-1	ME	1	\$40.00	\$18.67	\$
Graybar 0210591345	000780-1	ME	1	\$150.65	\$70.37	\$
Graybar 0210633236	001594-1	ME	1	\$608.36	\$253.67	\$
Graybar 0210646913	001595-1	ME	1	\$555.38	\$222.50	\$
Graybar 0210696817	001599-1	ME	1	\$691.13	\$219.12	\$
Graybar 0210697924	001123-1	ME	1	\$540.85	\$171.51	\$
Graybar 0210699400	000311-1	ME	1	\$790.45	\$250.65	\$
Graybar 0210730845	001604-1	ME	1	\$600.36	\$170.31	\$
Graybar 0210749394	001608-1	ME	1	\$650.29	\$162.80	\$
Graybar Electric	000287-1	ME	1	\$1,227.01	\$859.39	\$
Graybar021-0331610	001101-1	ME	1	\$846.47	\$705.58	\$
HP Business Ink Jet printer	002643-1	ME	1	\$752.23	\$105.00	\$
HVAC Services3090-2487	002057-1	ME	1	\$32,589.00	\$12,771.85	\$19
Helious rectifier 200 AMP 48 VDC	000786-1	ME	1	\$1,076.24	\$161.99	\$
Ingram	001569-1	ME	1	\$3,200.00	\$2,401.84	\$
Ingram 30-84036-11	001553-1	ME	1	\$3,200.00	\$2,721.14	\$
Ingram Micro	001621-1	ME	1	\$2,290.14	\$2,176.42	\$
Ingram Micro 30-02466-21	001551-1	ME	1	\$5,900.00	\$5,114.76	\$
Ingram Micro 30-13585-11	000242-1	ME	1	\$708.00	\$613.77	\$
Ingram Micro 30-43279-11	001634-1	ME	1	\$1,340.00	\$1,206.34	\$
Ingram Micro 30-87420-11	001559-1	ME	1	\$1,600.00	\$1,281.27	\$
Ingram Micro30-02466-11	001549-1	ME	1	\$4,409.00	\$3,822.19	\$
Ingram Micro30-46677-11	001557-1	ME	1	\$3,200.00	\$2,613.54	\$

System:	3/7/2005	9:54:55 AM	Lightship T	Page:	1	
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Ingram30-23127-11	001544-1	ME	1	\$2,646.00	\$2,338.26	\$307.74
Insight	000760-1	ME	1	\$1,241.12	\$848.68	\$392.44
Insight	000761-1	ME	1	\$1,229.20	\$819.89	\$409.31
Integration Partners 6151721	001113-1	ME	1	\$7,958.00	\$4,249.37	\$3,708.63
Integration Partners 6152116	001115-1	ME	1	\$25,919.00	\$11,241.65	\$14,677.35
Intergration Partners	000299-1	ME	1	\$40,497.00	\$24,982.03	\$15,514.97
Intergration Partners 6151587A	000300-1	ME	1	\$40,814.00	\$23,832.57	\$16,981.43
J.S. Fleming, Inc	002074-1	ME	1	\$385.00	\$80.25	\$304.75
Jetstream10001763	000756-1	ME	1	\$141,950.00	\$127,789.98	\$14,160.02
Libco Dry Wall 1004	002060-1	ME	1	\$10,400.00	\$3,989.35	\$6,410.65
Libco DryWall DEPOSIT Portland	002055-1	ME	1	\$3,000.00	\$1,200.80	\$1,799.20
Lighting, cabling and conduit	002600-1	ME	1	\$516.16	\$21.60	\$494.56
Log on America	001110-1	ME	1	\$980.00	\$653.70	\$326.30
Loring Acoustics	002066-1	ME	1	\$2,797.00	\$1,026.26	\$1,770.74
Lucent	000759-1	ME	1	\$30,545.20	\$21,393.48	\$9,151.72
Lucent	000763-1	ME	1	\$65.42	\$41.46	\$23.96
MPOP-2M DSX module and chassis	002672-1	ME	1	\$771.63	\$51.48	\$720.15
Mancini Elec	002067-1	ME	1	\$39,570.00	\$14,519.00	\$25,051.00
Mancini Elec	002068-1	ME	1	\$827.05	\$282.77	\$544.28
Mancini Electri 5435	002062-1	ME	1	\$20,000.00	\$7,671.84	\$12,328.16
Mancini Electric	000291-1	ME	1	\$1,609.59	\$1,100.66	\$508.93
Mancini Electric	002070-1	ME	1	\$1,152.16	\$355.45	\$796.71
Mancini Electric	002071-1	ME	1	\$5,340.00	\$1,647.41	\$3,692.59
Mancini Electric	002072-1	ME	1	\$12,070.00	\$3,723.69	\$8,346.31
Mancini Electric 6463	000766-1	ME	1	\$5,800.00	\$3,290.57	\$2,509.43
Metro Tel Corp 58687	001983-1	ME	1	\$585.21	\$449.10	\$136.11
Michael Payeur-Down Pmt	002059-1	ME	1	\$5,000.00	\$1,917.94	\$3,082.06
Microtech schedule #12	002340-1	ME	1	\$21,067.80	\$20,021.74	\$1,046.06
Multiservice Channelized DS3	002871-1	ME	1	\$4,535.89	\$75.43	\$4,460.46
NETOPIA R5100 SERIAL ROUTERS	001633-1	ME	5	\$2,950.00	\$2,754.77	\$195.23
NETOPIA R5100 SERIALPERP ROUTERS	001618-1	ME	2	\$1,140.00	\$1,102.48	\$37.52
NETOPIA R5100 SERIALPERP ROUTERS	001619-1	ME	5	\$2,885.56	\$2,790.57	\$94.99
NETOPIA R5100 SERIALPERP ROUTERS	001623-1	ME	1	\$590.00	\$550.96	\$39.04
NETOPIA R5100 SERIALPERP ROUTERS	001624-1	ME	1	\$617.36	\$576.51	\$40.85
NETOPIA R5100 SERIALPERP ROUTERS	001626-1	ME	3	\$1,844.51	\$1,722.45	\$122.06
NETOPIA R5100 SERIALPERP ROUTERS	001627-1	ME	4	\$2,360.00	\$2,203.82	\$156.18
NETOPIA R5100 SERIALPERP ROUTERS	001628-1	ME	4	\$2,380.00	\$2,222.49	\$157.51
NETOPIA R5100 SERIALPERP ROUTERS	001629-1	ME	10	\$5,900.00	\$5,509.54	\$390.46
NETOPIA R5100 SERIALPERP ROUTERS	001631-1	ME	24	\$14,160.00	\$13,222.91	\$937.09
NORTEC OC12 HX-UPSR	000271-1	ME	1	\$39,075.30	\$30,633.19	\$8,442.11
NORTEC OC12 HX-UPSR	000272-1	ME	1	\$39,945.80	\$31,315.62	\$8,630.18
Netopia	001573-1	ME	1	\$15,312.40	\$11,239.45	\$4,072.95
Netopia	001577-1	ME	1	\$5,024.00	\$3,518.77	\$1,505.23
Netopia 225644	001550-1	ME	1	\$5,475.60	\$4,746.83	\$728.77
Netopia 230642	001560-1	ME	1	\$11,350.70	\$9,089.57	\$2,261.13
Netopia R5100 Serial Router	001563-1	ME	20	\$11,346.20	\$8,894.88	\$2,451.32
Netopia R5100 Serial Router	001564-1	ME	25	\$12,888.30	\$10,103.83	\$2,784.47
Netopia227578	001554-1	ME	1	\$8,616.15	\$7,182.11	\$1,434.04
New England Communications21775	001982-1	ME	1	\$2,845.50	\$2,230.72	\$614.78
Nortel	000290-1	ME	1	\$266.62	\$182.34	\$84.28
Nortel	000294-1	ME	1	\$88,265.10	\$58,875.13	\$29,389.97
Nortel B1510477	000303-1	ME	1	\$5,658.75	\$2,926.72	\$2,732.03
Nortel B1506578	000309-1	ME	1	\$1,706.07	\$825.49	\$880.58
Nortel B1507165	000310-1	ME	1	\$8,285.38	\$4,008.77	\$4,276.61
Nortel 1000941	000273-1	ME	1	\$123.54	\$94.80	\$28.74
Nortel 1000990	000278-1	ME	1	\$3,785.25	\$2,904.79	\$880.46
Nortel 40119462	000250-1	ME	1	\$13,655.10	\$11,611.60	\$2,043.50
Nortel 42202603	001100-1	ME	1	\$51,156.60	\$43,501.06	\$7,655.54
Nortel B1384437A	000238-1	ME	1	\$217,028.48	\$195,379.09	\$21,649.39
Nortel B1456269	000260-1	ME	1	\$5,967.80	\$4,874.09	\$1,093.71
Nortel B146724	000275-1	ME	1	\$466.40	\$357.93	\$108.47
Nortel B146724	000281-1	ME	1	\$1,501,117.56	\$1,126,693.85	\$374,423.71
Nortel B1468719	000279-1	ME	1	\$8,162.00	\$6,263.51	\$1,898.49
Nortel B1468719	000280-1	ME	1	\$18,913.30	\$14,195.78	\$4,717.52
NortelB1384436A	000239-1	ME	1	\$229,831.43	\$206,904.89	\$22,926.54
NortelB1396429A	000236-1	ME	1	\$11,880.00	\$10,694.92	\$1,185.08



System:	3/7/2005	9:54:55 AM	Lightship T Page:	1		
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Northeast Optic Network34529	000257-1	ME	1	\$2,750.00	\$2,292.31	\$457.69
OC-3x4 1310nm optics	000792-1	ME	4	\$15,571.89	\$1,559.18	\$14,012.71
ORTRONICS 10' AMPHENOL CABLE	002878-1	ME	5	\$45.30	\$0.75	\$44.55
ORTRONICS 5' AMPHENOL CABLES	002839-1	ME	15	\$113.09	\$3.76	\$109.33
ORTRONICS 5' AMPHENOL CABLES	002877-1	ME	15	\$113.09	\$1.88	\$111.21
ORTRONICS, SEIMANS	001651-1	ME	1	\$1,033.65	\$241.49	\$792.16
Octal IMA DS1 Card	002831-1	ME	1	\$1,005.82	\$33.50	\$972.32
Octal IMA DS1 Card	002832-1	ME	1	\$1,005.54	\$33.50	\$972.04
Octal IMA DS1 Card	002836-1	ME	4	\$2,268.23	\$75.56	\$2,192.67
Office Furniture Business Interi	002523-1	ME	1	\$21,910.30	\$21,549.94	\$360.36
Omnia Tech9-96427A	001562-1	ME	1	\$3,213.00	\$2,518.85	\$694.15
Ortronics 10' Amphenol cables	002838-1	ME	5	\$69.92	\$2.32	\$67.60
PC COnnection31254781	002056-1	ME	1	\$1,721.00	\$674.49	\$1,046.51
PICS Telecom	000762-1	ME	1	\$3,808.73	\$2,477.40	\$1,331.33
PORTLAND CUSTOMER INSTALL	001650-1	ME	1	\$28,904.40	\$6,752.80	\$22,151.60
PORTLAND CUSTOMER INSTALL	001652-1	ME	1	\$33,464.60	\$5,604.93	\$27,859.67
PSAX	000785-1	ME	1	\$4,009.36	\$603.46	\$3,405.90
Peerless Group 71842-IN	001546-1	ME	1	\$410.00	\$355.44	\$54.56
Phillips Comm.&Equip. Co 78488	001127-1	ME	1	\$1,019.60	\$272.23	\$747.37
Portland Buildout	002063-1	ME	1	\$38,748.60	\$14,539.84	\$24,208.76
Portland Switch Power/Grounding	000324-1	ME	1	\$17,489.99	\$17,489.99	\$0.00
Response Electric	001112-1	ME	1	\$548.56	\$292.94	\$255.62
Rob Lencke091600	000240-1	ME	1	\$550.00	\$486.03	\$63.97
Rob Lencke111500A	000252-1	ME	1	\$550.00	\$458.46	\$91.54
Solunet	000297-1	ME	1	\$8,808.96	\$5,581.93	\$3,227.03
Solunet	000298-1	ME	1	\$35,598.00	\$22,557.31	\$13,040.69
Solunet	001572-1	ME	1	\$1,222.20	\$897.10	\$325.10
Solunet	001575-1	ME	1	\$1,392.04	\$974.96	\$417.08
Solunet 02s1253795	000773-1	ME	1	\$12,110.00	\$6,263.30	\$5,846.70
Solunet 02s1253167	000771-1	ME	1	\$3,359.94	\$1,794.11	\$1,565.83
Solunet 02s1251024a	000769-1	ME	1	\$3,000.00	\$1,651.68	\$1,348.32
Solunet 02s1252666	000770-1	ME	1	\$5,606.79	\$3,086.87	\$2,519.92
Solunet 00SI1237605	000757-1	ME	1	\$2,324.14	\$1,976.33	\$347.81
Solunet 02s1251006	001581-1	ME	1	\$2,836.57	\$1,703.96	\$1,132.61
Solunet 02s1251024	000764-1	ME	1	\$26,940.80	\$16,183.81	\$10,756.99
Solunet 02s1251579	000765-1	ME	1	\$11,221.60	\$6,552.63	\$4,668.97
Southworth	002069-1	ME	1	\$17,693.10	\$5,754.11	\$11,938.99
Southworth Milton	000323-1	ME	1	\$22,244.70	\$22,244.68	\$0.02
Span Interface Controllers	000226-1	ME	22	\$12,130.50	\$11,930.99	\$199.51
Sprint North Supply 8908608	000244-1	ME	1	\$1,253.33	\$1,086.51	\$166.82
Sunrise Telecom	000758-1	ME	1	\$2,388.25	\$1,672.73	\$715.52
Sunrise Telecom21453	000241-1	ME	1	\$7,600.00	\$6,716.10	\$883.90
Sunrise Telecom22305	000247-1	ME	1	\$55.00	\$46.77	\$8.23
Supply & Install Inergen Fire Sy	002058-1	ME	1	\$64,264.00	\$25,185.57	\$39,078.43
Support Power	000230-1	ME	1	\$5,500.00	\$5,226.91	\$273.09
Switch Equi. Mat.&App. Software	000228-1	ME	1	\$45,998.00	\$44,483.67	\$1,514.33
Switch Equip 240224 SlimLine Sys	001613-1	ME	8	\$14,552.00	\$14,552.00	\$0.00
Switch Equipment (20) 240224 Sli	001614-1	ME	1	\$37,692.03	\$37,692.03	\$0.00
Switch Equipment - Various	000223-1	ME	1	\$6,499.35	\$6,495.96	\$3.39
Switch Equipment - Various	000224-1	ME	1	\$50,727.10	\$50,700.60	\$26.50
Switch Equipment - Various	000225-1	ME	1	\$4,895.04	\$4,814.53	\$80.51
Switch Equipment - Various	000227-1	ME	1	\$5,969.45	\$5,772.92	\$196.53
Switch Equipment - Various	000753-1	ME	1	\$347,010.21	\$347,010.21	\$0.00
Switch Equipment - Various	000754-1	ME	1	\$13,085.80	\$13,078.96	\$6.84
Switch Equipment - Various	000755-1	ME	1	\$8,415.75	\$8,277.34	\$138.41
Switch Equipment - Various	001082-1	ME	1	\$95.01	\$94.97	\$0.04
Switch Equipment - Various	001083-1	ME	1	\$472.07	\$471.83	\$0.24
Switch Equipment - Various	001084-1	ME	1	\$2,248.32	\$2,247.15	\$1.17
Switch Equipmnet - Various	001085-1	ME	1	\$2,875.55	\$2,874.04	\$1.51
Switch Equipment - Various	001086-1	ME	1	\$7,572.72	\$7,568.77	\$3.95
Switch Equipment - Various	001087-1	ME	1	\$45,245.02	\$45,221.38	\$23.64
Switch Equipment - Various	001088-1	ME	1	\$9,992.14	\$9,986.92	\$5.22
Switch Equipment - Various	001089-1	ME	1	\$12,777.10	\$12,770.42	\$6.68
Switch Equipment - Various	001090-1	ME	1	\$899.00	\$884.21	\$14.79
Switch Equipment - Various	001091-1	ME	1	\$5,050.90	\$4,967.82	\$83.08
Switch Equipment - Various	001092-1	ME	1	\$13,651.60	\$13,427.06	\$224.54

System:	3/7/2005	9:54:55 AM	Lightship T Page:	1		
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Switch Equipment - Various	001095-1	ME	1	\$527.50	\$510.13	\$17.37
Switch Equipment - Various	001612-1	ME	1	\$13,154.01	\$13,154.01	\$0.00
Switch Equipment - Various	001615-1	ME	1	\$17,255.00	\$17,255.00	\$0.00
Switch Equipment - Various	001616-1	ME	1	\$2,826.64	\$2,825.17	\$1.47
Switch Equipment - Various	001617-1	ME	1	\$38,752.70	\$38,115.32	\$637.38
Switch Equipment - Various	001620-1	ME	1	\$56,887.10	\$55,014.28	\$1,872.82
Switch Equipment - Various	001942-1	ME	1	\$22,545.00	\$22,174.20	\$370.80
Switch Equipment - Various	001943-1	ME	1	\$90,180.00	\$88,696.77	\$1,483.23
Switch Equipment Installation	001093-1	ME	1	\$899.00	\$884.21	\$14.79
Switch Equipment Installation	001094-1	ME	1	\$2,215.85	\$2,179.40	\$36.45
Switches (NH+ME) Nortel	000325-1	ME	1	\$425,552.98	\$425,552.98	\$0.00
T1 ESF CSU-ACE	001643-1	ME	4	\$2,287.50	\$267.87	\$2,019.63
TA 3000 Quad DSX Card	002811-1	ME	1	\$418.17	\$13.94	\$404.23
TA 3000 Quad DSX Card	002813-1	ME	1	\$418.17	\$13.94	\$404.23
TA 3000/3010 QUAD FRAME RELAY	003025-1	ME	5	\$3,126.30	\$0.00	\$3,126.30
TA 3000/3010 Quad Frame Relay	002864-1	ME	5	\$3,132.53	\$52.09	\$3,080.44
TA 3000/3010 Quad Frame Relay	002865-1	ME	6	\$3,757.97	\$62.49	\$3,695.48
TA 608 T1 TDM w/ DSX-1	002786-1	ME	2	\$1,425.78	\$47.50	\$1,378.28
TA 608 T1 TDM w/DSX-1	002664-1	ME	2	\$1,425.78	\$95.13	\$1,330.65
TA 612 w/ T1 Interface TDM	002782-1	ME	2	\$1,398.62	\$46.60	\$1,352.02
TA 612 w/ T1 Interface TDM	002915-1	ME	8	\$5,370.80	\$89.31	\$5,281.49
TA 612 w/ T1 interface TDM	002741-1	ME	1	\$711.82	\$23.72	\$688.10
TA 616 w/T1 interface TDM-3	002662-1	ME	3	\$2,459.24	\$164.09	\$2,295.15
TA 624_T1 ATM 3rd Gen	002611-1	ME	2	\$2,239.09	\$187.41	\$2,051.68
TA3000 QUAD DSX CARD	003024-1	ME	1	\$412.63	\$0.00	\$412.63
TA4303 PLUS OCTAL DSX-1	003021-1	ME	5	\$8,175.47	\$0.00	\$8,175.47
TA4303+ BNC I/O Module, goes w/T	000788-1	ME	1	\$130.24	\$17.46	\$112.78
TLCT CHAS DSX1 Panel 112 ww (1)	001133-1	ME	1	\$1,359.09	\$204.56	\$1,154.53
TOTAL ACCESS 608 T1 TDM	003040-1	ME	6	\$3,897.72	\$0.00	\$3,897.72
TSU 120E EMBEDDED SNMP DSX-1 PBX	001625-1	ME	1	\$1,396.00	\$1,303.61	\$92.39
Telco MUX EL100 NEBS Prot/ADCT D	000231-1	ME	1	\$9,146.28	\$8,387.47	\$758.81
Telesource	000326-1	ME	1	\$461.12	\$169.27	\$291.85
Telesource 138440	001126-1	ME	1	\$6,334.90	\$1,902.51	\$4,432.39
Telesource IN-743695	000778-1	ME	1	\$12,018.80	\$3,208.71	\$8,810.09
Total Access 604, T1 ATM	001645-1	ME	6	\$3,449.03	\$403.89	\$3,045.14
Total Access 600R, T1 TDM	002587-1	ME	2	\$869.40	\$72.76	\$796.64
Total Access 600r, T1 TDM	002784-1	ME	3	\$1,283.22	\$42.76	\$1,240.46
Total Access 608, T1 ATM	001644-1	ME	2	\$1,382.56	\$161.90	\$1,220.66
Total Access 608, T1 TDM	002676-1	ME	1	\$682.91	\$34.35	\$648.56
Total Access 608, T1 TDM	002781-1	ME	3	\$2,060.22	\$68.64	\$1,991.58
Total Access 624, T1 ATM w/DSX-1	001642-1	ME	1	\$1,138.50	\$152.64	\$985.86
Unjon Water Power Co. 14230	000262-1	ME	1	\$700.00	\$560.54	\$139.46
Verizon	001103-1	ME	1	\$59,607.70	\$47,733.54	\$11,874.16
Verizon	001114-1	ME	1	\$1,057.14	\$458.50	\$598.64
Verizon	001122-1	ME	1	\$15,084.70	\$5,035.44	\$10,049.26
Verizon SANFORDLEBANON	001120-1	ME	1	\$2,910.81	\$1,166.31	\$1,744.50
Verizon Scarsboro ME	001117-1	ME	1	\$2,910.81	\$1,166.31	\$1,744.50
Verizon Waterville ME	001118-1	ME	1	\$2,910.81	\$1,166.31	\$1,744.50
Verizon Westbrook ME	001116-1	ME	1	\$2,910.81	\$1,166.31	\$1,744.50
Verizon York ME	001119-1	ME	1	\$2,910.81	\$1,166.31	\$1,744.50
W.W. Grainger	002525-1	ME	1	\$1,513.89	\$1,060.31	\$453.58
W.W. Grainger	002527-1	ME	1	\$1,688.40	\$1,069.88	\$618.52
Walker	000283-1	ME	1	\$8,181.13	\$6,005.04	\$2,176.09
Walker	000284-1	ME	1	\$18,671.20	\$13,390.85	\$5,280.35
Walker	000286-1	ME	1	\$1,130.37	\$791.70	\$338.67
Walker	000288-1	ME	1	\$77.83	\$53.21	\$24.62
Walker	000292-1	ME	1	\$6,001.72	\$4,104.10	\$1,897.62
Walker	000293-1	ME	1	\$16,843.10	\$11,234.76	\$5,608.34
Walker	000295-1	ME	1	\$17,215.02	\$11,197.61	\$6,017.41
Walker	000305-1	ME	1	\$5,140.00	\$2,572.19	\$2,567.81
Walker	000306-1	ME	1	\$5,378.52	\$2,691.60	\$2,686.92
Walker	000307-1	ME	1	\$8,255.87	\$4,131.49	\$4,124.38
Walker	001108-1	ME	1	\$40,227.30	\$29,527.21	\$10,700.09
Walker	001109-1	ME	1	\$1,381.56	\$990.82	\$390.74
Walker	001568-1	ME	1	\$2,123.92	\$1,594.14	\$529.78
Walker	001571-1	ME	1	\$678.55	\$498.07	\$180.48

System:	3/7/2005		9:54:55 AM		Lightship T Page:	1
User Date:	3/7/2005		User ID:		wgardenour	
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Walker	001574-1	ME	1	\$1,015.56	\$728.34	\$287.22
Walker	001578-1	ME	1	\$24,209.50	\$16,956.05	\$7,253.45
Walker	001579-1	ME	1	\$14,016.40	\$8,881.71	\$5,134.69
Walker	001580-1	ME	1	\$287.70	\$177.46	\$110.24
Walker IN00210798	001600-1	ME	1	\$5,012.73	\$1,589.32	\$3,423.41
Walker IN00210926	001601-1	ME	1	\$18,795.70	\$5,959.44	\$12,836.26
Walker IN00212592	001603-1	ME	1	\$7,015.38	\$2,106.88	\$4,908.50
Walker IN00212857	001602-1	ME	1	\$1,366.44	\$410.39	\$956.05
Walker IN00215259	001605-1	ME	1	\$14,802.10	\$4,199.55	\$10,602.55
Walker in0021700	000314-1	ME	1	\$5,042.73	\$1,514.40	\$3,528.33
Walker 1n00172181	001582-1	ME	1	\$15,838.60	\$9,514.49	\$6,324.11
Walker 1n00175396	001583-1	ME	1	\$15,113.80	\$8,825.38	\$6,288.42
Walker IN00189394	002343-1	ME	1	\$575.26	\$287.86	\$287.40
Walker IN00201814	000776-1	ME	1	\$12,036.10	\$4,619.08	\$7,417.02
Walker IN00214545	000317-1	ME	1	\$1,366.44	\$387.70	\$978.74
Walker IN00217314	001607-1	ME	1	\$19,239.20	\$5,136.34	\$14,102.86
Walker IN00217443	000320-1	ME	1	\$6,920.35	\$1,847.53	\$5,072.82
Walker IN00217570	000318-1	ME	1	\$227.39	\$60.72	\$166.67
Walker IN00218977	000319-1	ME	1	\$227.54	\$60.76	\$166.78
Walker in00189557	000304-1	ME	1	\$5,140.00	\$2,572.19	\$2,567.81
Walker in00197366	000775-1	ME	1	\$998.55	\$433.11	\$565.44
Walker in00210081	001128-1	ME	1	\$718.65	\$239.87	\$478.78
Walker - IN00191965	000774-1	ME	1	\$6,247.00	\$2,917.81	\$3,329.19
Walker - IN00206786	001121-1	ME	1	\$519.33	\$181.95	\$337.38
Walker - IN00213051	001124-1	ME	1	\$542.84	\$163.01	\$379.83
Walker - In00177983	001585-1	ME	1	\$6,116.21	\$3,469.96	\$2,646.25
Walker - In00178213	001584-1	ME	1	\$4,845.00	\$2,748.77	\$2,096.23
Walker - In00182532	001586-1	ME	1	\$6,115.52	\$3,265.51	\$2,850.01
Walker - In00185558	001587-1	ME	1	\$6,265.19	\$3,240.35	\$3,024.84
Walker - In00187732	001589-1	ME	1	\$12,532.30	\$6,063.61	\$6,468.69
Walker - In00188983	001588-1	ME	1	\$2,172.79	\$1,087.34	\$1,085.45
Walker - In00195868	001593-1	ME	1	\$3,994.20	\$1,732.36	\$2,261.84
Walker - In00196191	001590-1	ME	1	\$1,940.00	\$873.94	\$1,066.06
Walker - In00196656	001592-1	ME	1	\$3,869.00	\$1,678.09	\$2,190.91
Walker - In00197119	001591-1	ME	1	\$545.00	\$236.41	\$308.59
Walker 105062	001547-1	ME	1	\$884.75	\$766.98	\$117.77
Walker 106703	001552-1	ME	1	\$37,058.20	\$32,125.93	\$4,932.27
Walker 107207	001548-1	ME	1	\$4,071.85	\$3,529.92	\$541.93
Walker 107461	000245-1	ME	1	\$25,992.00	\$22,532.60	\$3,459.40
Walker 112560	000249-1	ME	1	\$976.66	\$830.50	\$146.16
Walker 123338	000261-1	ME	1	\$26,005.70	\$21,239.60	\$4,766.10
Walker 123777	000258-1	ME	1	\$306.45	\$250.28	\$56.17
Walker 126544	000264-1	ME	1	\$3,132.13	\$2,508.21	\$623.92
Walker 127172	001561-1	ME	1	\$19,423.80	\$15,554.46	\$3,869.34
Walker 133290	001105-1	ME	1	\$31,731.70	\$24,876.14	\$6,855.56
Walker 134950	000276-1	ME	1	\$1,333.12	\$1,023.04	\$310.08
Walker 135240	000274-1	ME	1	\$306.82	\$235.48	\$71.34
Walker 136324	000277-1	ME	1	\$1,338.67	\$1,027.30	\$311.37
Walker 138337	001566-1	ME	1	\$8,034.01	\$6,165.29	\$1,868.72
Walker 138617	001567-1	ME	1	\$40,300.30	\$30,926.38	\$9,373.92
Walker 162962	000263-1	ME	1	\$1,255.96	\$1,005.77	\$250.19
Walker 4924	000248-1	ME	1	\$306.45	\$260.59	\$45.86
Walker 90609	000246-1	ME	1	\$28,353.00	\$24,579.36	\$3,773.64
Walker 96252	000243-1	ME	1	\$857.41	\$743.29	\$114.12
Walker Assoc	000229-1	ME	1	\$2,962.51	\$2,815.40	\$147.11
Walker Assoc	001096-1	ME	1	\$18,896.40	\$17,958.17	\$938.23
Walker Assoc	001097-1	ME	1	\$20,376.00	\$19,027.54	\$1,348.46
Walker Assoc	001622-1	ME	1	\$106,557.63	\$101,266.84	\$5,290.79
Walker Assoc	001632-1	ME	1	\$36,800.00	\$34,364.62	\$2,435.38
Walker IN00205776	001596-1	ME	1	\$10,492.70	\$3,852.53	\$6,640.17
Walker IN00208565	001598-1	ME	1	\$23,570.20	\$7,867.95	\$15,702.25
Walker IN00219982	001610-1	ME	1	\$9,271.78	\$2,321.32	\$6,950.46
Walker IN00220675	001609-1	ME	1	\$1,112.52	\$278.55	\$833.97
Walker IN0028782rb	001597-1	ME	1	\$3,339.62	\$1,114.79	\$2,224.83
Walker115683	000251-1	ME	1	\$240.96	\$200.84	\$40.12
Walker115924	000255-1	ME	1	\$1,580.29	\$1,317.26	\$263.03

System:	3/7/2005	9:54:55 AM	Lightship T Page:	1		
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Walker115989	001555-1	ME	1	\$37,073.10	\$30,902.70	\$6,170.40
Walker116960	000254-1	ME	1	\$1,474.00	\$1,228.65	\$245.35
Walker116981	000256-1	ME	1	\$1,977.75	\$1,648.59	\$329.16
Walker119600	000253-1	ME	1	\$961.31	\$801.32	\$159.99
Walker121327	001556-1	ME	1	\$805.40	\$657.79	\$147.61
Walker121646	001558-1	ME	1	\$38,783.50	\$31,675.59	\$7,107.91
Walker127406	000268-1	ME	1	\$6,261.93	\$4,909.04	\$1,352.89
Walker130611	000269-1	ME	1	\$7,154.00	\$5,608.41	\$1,545.59
Walker132516	000267-1	ME	1	\$1,055.09	\$827.16	\$227.93
Walker133654	000270-1	ME	1	\$12,398.30	\$9,719.68	\$2,678.62
Walker133908	000266-1	ME	1	\$282.43	\$221.40	\$61.03
Walker88119	000235-1	ME	1	\$4,021.71	\$3,620.52	\$401.19
Walker88119	001098-1	ME	1	\$3,811.73	\$3,431.49	\$380.24
Walker88535	000234-1	ME	1	\$570.59	\$513.68	\$56.91
Walker88535	001099-1	ME	1	\$19,610.20	\$17,654.00	\$1,956.20
Walker93176	000237-1	ME	1	\$26,005.70	\$23,411.53	\$2,594.17
Walker97177	001545-1	ME	1	\$36,800.00	\$32,520.11	\$4,279.89
Wesco 05988	001606-1	ME	1	\$423.65	\$113.10	\$310.55
carpet in foyer 2nd floor ME	002077-1	ME	1	\$1,100.00	\$82.78	\$1,017.22
install for Army corp of enginee	001635-1	ME	1	\$1,800.00	\$301.47	\$1,498.53
rectifires for switch	000329-1	ME	1	\$8,751.00	\$1,024.78	\$7,726.22
total access 600R, T1 #TDM	001637-1	ME	1	\$869.40	\$145.61	\$723.79
Totals for Location ID	ME	-----	764	\$6,332,831.82	\$4,749,463.94	\$1,583,367.88
422 Assets						
(1) 4200330L1 REDUND., (7) 12023	000722-1	NH	1	\$16,928.30	\$3,954.88	\$12,973.42
(1)10PO4 PSAX 1000 BASE, (2)CPU3	000730-1	NH	1	\$20,923.00	\$4,888.15	\$16,034.85
(10) CAC CACTUS LITE CHASSIS W/1	001300-1	NH	1	\$18,619.90	\$17,075.15	\$1,544.75
(12) 1202332L1 2ND GEN OCTL	000723-1	NH	1	\$20,347.20	\$4,753.62	\$15,593.58
(4)C2600 WAN, (3) MUX, (6) MUX M	000731-1	NH	1	\$4,647.00	\$1,085.67	\$3,561.33
(5) 50A AC-DC RECTIFIERS/(2) 19"	000557-1	NH	1	\$5,702.82	\$5,229.70	\$473.12
1 Port T1/FRT DSU/CSU Card	002934-1	NH	1	\$223.17	\$3.71	\$219.46
10' ORTRONICS AMPHENOL CABLES(5)	001527-1	NH	1	\$572.38	\$67.02	\$505.36
12000 Ser. 512 meg Processor	002617-1	NH	1	\$14,523.82	\$1,215.62	\$13,308.20
146GB 10K RPM ultra 320 SCSI Har	002319-1	NH	1	\$657.00	\$183.50	\$473.50
16 port KVM switch w/ cables and	002690-1	NH	1	\$3,173.63	\$266.17	\$2,907.46
19"LCD Monitor	002338-1	NH	1	\$1,040.50	\$104.18	\$936.32
1PORT T3 SERIAL PORT ADAPTER	000554-1	NH	2	\$15,629.10	\$14,594.78	\$1,034.32
2 port DS3 ATM, multiserv. ch DS	000739-1	NH	1	\$16,226.30	\$2,717.71	\$13,508.59
23" Rack Bracket Set	002563-1	NH	2	\$29.00	\$2.42	\$26.58
24 Manager	002500-1	NH	1	\$3,153.15	\$3,153.15	\$0.00
24xCDRW/DVD for X300 (3) Mediaba	002292-1	NH	1	\$776.65	\$151.66	\$624.99
2820 DS3 MUX Cards	002720-1	NH	2	\$880.00	\$44.26	\$835.74
2820 DS3 Mux Card	002935-1	NH	4	\$2,237.75	\$0.00	\$2,237.75
2820 DS3 Mux card	002746-1	NH	4	\$2,228.98	\$74.26	\$2,154.72
2nd GEN OCTL	000732-1	NH	1	\$16,950.00	\$3,959.95	\$12,990.05
30457562 PC Connection	002171-1	NH	1	\$1,425.00	\$1,211.74	\$213.26
30698309 Dell457775153	002172-1	NH	1	\$1,709.00	\$1,453.27	\$255.73
32 MB non-ECC EDO DIMM( Cisco p/	002304-1	NH	1	\$1,333.47	\$298.15	\$1,035.32
3COM Corp	000940-1	NH	1	\$1,500.00	\$750.65	\$749.35
3FT METRAL/AMP MX2820 ADPTR	002937-1	NH	18	\$851.28	\$0.00	\$851.28
3ft bus/amp adpt & cables (18)	002639-1	NH	1	\$1,657.68	\$110.60	\$1,547.08
4 port ethernet card for the cis	000947-1	NH	1	\$434.13	\$50.84	\$383.29
42"Viewsonic VPW 425 Plasma	002288-1	NH	1	\$2,805.91	\$704.25	\$2,101.66
4203616L1-TDM 616	001504-1	NH	5	\$5,020.76	\$1,172.98	\$3,847.78
4203616L1-TDM 616	001505-1	NH	4	\$3,994.20	\$933.15	\$3,061.05
4203624L1-TDM 624	001503-1	NH	5	\$6,268.54	\$1,464.49	\$4,804.05
4213680L1-TDM	001508-1	NH	1	\$3,549.78	\$652.87	\$2,896.91
4303 Redundant Kits	000751-1	NH	2	\$10,114.40	\$1,012.73	\$9,101.67
5'ORTRONICS AMPHENOL CABLES(15)	001537-1	NH	1	\$528.43	\$52.91	\$475.52
50 PR BLACK 25 PR FEM CONN	002844-1	NH	20	\$406.80	\$13.56	\$393.24
50 PR black 25 pr fem conn	002621-1	NH	1	\$425.99	\$35.66	\$390.33
500 mailboxes GFI	002734-1	NH	1	\$1,050.00	\$88.07	\$961.93
50pr bld 25pr fem conn, OR 80102	001515-1	NH	1	\$564.95	\$85.03	\$479.92
55 Bridge Street	002028-1	NH	1	\$17,368.50	\$5,938.07	\$11,430.43
6 Desks	002498-1	NH	1	\$839.94	\$839.94	\$0.00



System:	3/7/2005	9:54:55 AM	Lightship T Page:	1		
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
6 port DS1 IMA Module	002666-1	NH	1	\$1,222.87	\$81.59	\$1,141.28
8938 - ADCT DSX Cross Connect Pa	000222-1	NH	1	\$1,261.57	\$169.14	\$1,092.43
9-pc,13monitor,6ether,jet600	002258-1	NH	1	\$16,902.04	\$16,902.04	\$0.00
A/C Electric/Security Demand Ele	000217-1	NH	1	\$7,704.59	\$7,704.59	\$0.00
ADC 20 Position Fuse Panels	001081-1	NH	3	\$1,266.88	\$126.84	\$1,140.04
ADC MPOP 2M DSX DS3 Module	002559-1	NH	4	\$940.00	\$78.68	\$861.32
ADC MPOP 2M DSX DS3 Module	002570-1	NH	2	\$488.00	\$40.85	\$447.15
ADC MPOP Chassis for modules	002571-1	NH	2	\$216.74	\$18.14	\$198.60
ADC MPOP Chassis for modules	002576-1	NH	1	\$119.61	\$10.01	\$109.60
ADC MPOP-2M DSX DS3 Modules	001080-1	NH	3	\$712.11	\$71.30	\$640.81
ADCPCE CSU T1 ESF W- Power	001510-1	NH	10	\$5,562.83	\$1,023.10	\$4,539.73
ADCPCE CSU T1 ESF W- Power	001530-1	NH	1	\$2,788.49	\$279.21	\$2,509.28
ADCPCE CSU T1 ESF W-Power	001533-1	NH	1	\$2,783.41	\$278.69	\$2,504.72
ADCPCE CSU T1 ESF w-power	002646-1	NH	3	\$1,665.00	\$111.08	\$1,553.92
ADCPCE CSU T1 ESF w/power	002736-1	NH	1	\$561.05	\$18.70	\$542.35
ADCPCE TA 616 W/ T1 INTERFACE TDM	002922-1	NH	4	\$3,120.00	\$51.88	\$3,068.12
ADCPCE TA 616 W/T1 INTERFACE TDM	001524-1	NH	1	\$8,292.18	\$971.06	\$7,321.12
ADCPCE TA 616 W/T1 Interface TDM	001512-1	NH	5	\$4,147.87	\$694.71	\$3,453.16
ADCPCE TA 616 w/ T1 interface TDM	002801-1	NH	2	\$1,624.94	\$54.14	\$1,570.80
ADCPCE TA 616 w/T1 Interface TDM	001517-1	NH	5	\$4,147.87	\$556.15	\$3,591.72
ADCPCE TA 616w/T1 interface TDM	002585-1	NH	20	\$16,589.39	\$1,388.51	\$15,200.88
ADCPCE TA 616w/T1 interface TDM	002609-1	NH	5	\$4,147.87	\$347.16	\$3,800.71
ADCPCE TA 624 W/T1 (2) ADPCE TA 6	001518-1	NH	1	\$7,370.58	\$988.27	\$6,382.31
ADCT DSX CROSS CONNECT PANEL 1-2	002882-1	NH	1	\$1,262.26	\$20.99	\$1,241.27
ADCT DSX X Con. Pan 1-28 ABC & f	002560-1	NH	1	\$1,267.08	\$106.06	\$1,161.02
ADCT DSX X Con. Pan 1-28 ABC & f	002569-1	NH	1	\$711.57	\$59.55	\$652.02
ADCT DSX1 PNL FRONT 84 TERM 23	002998-1	NH	4	\$5,792.17	\$0.00	\$5,792.17
ADCT DSX1 84 CIRCUIT CROSS 1-84	002854-1	NH	2	\$2,523.14	\$84.06	\$2,439.08
ADCT DSX1 84 CIRCUIT CROSS CONN	002957-1	NH	1	\$1,250.00	\$0.00	\$1,250.00
ADCT DSX1 84 CIRCUIT CROSS CONN	003036-1	NH	3	\$3,787.71	\$0.00	\$3,787.71
ADD	000927-1	NH	1	\$565.60	\$528.16	\$37.44
ADLTC TA 4303 BNC I/O module	002819-1	NH	4	\$320.00	\$16.09	\$303.91
ADOBE ABAT 6	002425-1	NH	1	\$1,924.63	\$749.55	\$1,175.08
ADTL Total Access Enhanced SC	002557-1	NH	4	\$3,580.00	\$299.63	\$3,280.37
ADTLC CHAS 23IN TOTAL ACCESS	002770-1	NH	1	\$866.30	\$28.86	\$837.44
ADTLC TA 2nd Gen OCTL DSX-1 Card	000747-1	NH	4	\$6,786.05	\$909.89	\$5,876.16
ADTLC TA 4303 2nd Gen OCTL DSX-1	002717-1	NH	16	\$19,847.78	\$998.20	\$18,849.58
ADTLC TA OPTI-3 19/23IN RK M(1),	000744-1	NH	1	\$5,068.16	\$762.81	\$4,305.35
ADTLC TOTAL ACCESS ENHANCED SC	002768-1	NH	1	\$793.42	\$26.44	\$766.98
ADTLC TOTAL ACCESS ENHANCED SC	002898-1	NH	2	\$1,574.74	\$26.19	\$1,548.55
ADTLC_CHAS_23IN_TOTAL ACCESS	002896-1	NH	2	\$1,715.78	\$28.53	\$1,687.25
ADTL_CHAS_23IN_Total access	002556-1	NH	2	\$1,947.82	\$163.04	\$1,784.78
ADTRAN 3000-128 port cell switch	002722-1	NH	1	\$1,850.54	\$93.08	\$1,757.46
ADTRAN ESF/CSU (1) Total Access	001526-1	NH	1	\$995.52	\$116.57	\$878.95
ALLIANCE RESOURCES furniture for	002481-1	NH	1	\$60,000.00	\$55,022.24	\$4,977.76
APC BK350	001516-1	NH	1	\$805.95	\$121.31	\$684.64
APC Battery Backup 350	002879-1	NH	10	\$827.65	\$13.76	\$813.89
APW Wright Line	000938-1	NH	1	\$1,040.25	\$641.69	\$398.56
APW Wright Line	002491-1	NH	1	\$1,210.00	\$766.72	\$443.28
AccessConcentrator&SDSL Router	002159-1	NH	1	\$4,016.28	\$3,750.48	\$265.80
Add separate HVAC zone for NOC r	002053-1	NH	1	\$3,800.00	\$254.76	\$3,545.24
Adtran 3000-128 Port Cell Switch	002701-1	NH	1	\$2,426.59	\$122.04	\$2,304.55
Adtran 3000-128 Port Cell Switch	002702-1	NH	2	\$4,847.92	\$243.80	\$4,604.12
Adtran 3000-128 Port Cell Switch	002721-1	NH	2	\$3,690.00	\$185.59	\$3,504.41
Adtran 3000-128 Port Cell Switch	002769-1	NH	2	\$4,842.10	\$161.32	\$4,680.78
Adtran 3000-128 Port Cell Switch	002901-1	NH	4	\$9,684.00	\$161.03	\$9,522.97
Adtran 3000-128 Port cell switch	002574-1	NH	2	\$5,436.52	\$455.03	\$4,981.49
Adtran ESF/CSU	002572-1	NH	2	\$1,110.00	\$92.91	\$1,017.09
Adtran ESF/CSU	002582-1	NH	1	\$561.05	\$46.97	\$514.08
Adtran ESF/CSU	002583-1	NH	1	\$555.00	\$46.46	\$508.54
Adtran ESF/CSU	002733-1	NH	3	\$1,665.00	\$83.73	\$1,581.27
Adtran ESF/CSU	002798-1	NH	4	\$2,220.00	\$73.96	\$2,146.04
Adtran MX2820 23" Chassis Kit	002931-1	NH	1	\$4,345.20	\$72.25	\$4,272.95
Apple Repair	002156-1	NH	1	\$4,388.00	\$4,170.13	\$217.87
Aptis	001939-1	NH	1	\$802,144.86	\$267,764.06	\$534,380.80
BCM Controls	002025-1	NH	1	\$15,764.00	\$5,784.08	\$9,979.92

System:	3/7/2005	9:54:55 AM	Lightship T	Page:	1	
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
BCM Controls	002029-1	NH	1	\$23,413.00	\$7,808.97	\$15,604.03
BCM Controls	002033-1	NH	1	\$1,636.00	\$491.26	\$1,144.74
BCM Controls	002034-1	NH	1	\$4,793.00	\$1,119.21	\$3,673.79
BCN 12 Port Front I/O card	000750-1	NH	3	\$607.48	\$71.14	\$536.34
BM AS400 HARDWRE	002327-1	NH	1	\$51,074.40	\$19,890.79	\$31,183.61
Belenos LIG122000	000931-1	NH	1	\$10,000.00	\$8,167.27	\$1,832.73
Billing System ADC	002150-1	NH	1	\$211,847.64	\$208,363.30	\$3,484.34
Boston 108907	002247-1	NH	1	\$2,512.50	\$1,048.79	\$1,463.71
Boston 109151	002250-1	NH	1	\$4,973.00	\$2,075.87	\$2,897.13
Boston Wireless	001369-1	NH	1	\$1,000.00	\$700.38	\$299.62
Business Interiors	002473-1	NH	1	\$6,719.44	\$6,498.23	\$221.21
Business Interiors	002474-1	NH	1	\$19,487.70	\$18,520.10	\$967.60
Business Interiors	002477-1	NH	1	\$1,550.56	\$1,473.57	\$76.99
Business Interiors	002478-1	NH	1	\$35,144.50	\$33,399.50	\$1,745.00
Business Interiors	002502-1	NH	1	\$2,103.22	\$1,998.80	\$104.42
Business Interiors	002503-1	NH	1	\$1,146.60	\$975.02	\$171.58
Business Interiors	002504-1	NH	1	\$2,004.00	\$1,636.72	\$367.28
Business Interiors 10677	002505-1	NH	1	\$1,092.00	\$601.21	\$490.79
Business Interiors-10162	002482-1	NH	1	\$10,822.30	\$9,742.76	\$1,079.54
Business Interiors-10402	002483-1	NH	1	\$1,303.40	\$1,108.35	\$195.05
Business Interiors-11188	002485-1	NH	1	\$7,418.88	\$6,184.08	\$1,234.80
Business Interiors-11189	002484-1	NH	1	\$16,656.00	\$14,163.44	\$2,492.56
Business Interiors11421	002488-1	NH	1	\$620.00	\$506.38	\$113.62
Business Interiors11855	002489-1	NH	1	\$7,179.18	\$5,863.45	\$1,315.73
CAC ADIT 600 16 port	001355-1	NH	15	\$24,479.70	\$19,190.91	\$5,288.79
CAC ADIT FXO 8 CHANNEL CARD	001534-1	NH	1	\$2,446.25	\$244.94	\$2,201.31
CDS Business Mapping780	002402-1	NH	1	\$1,290.00	\$1,290.00	\$0.00
CDS Business Mapping780	002403-1	NH	1	\$1,290.00	\$1,290.00	\$0.00
CDW Computer CentersCY56185	002176-1	NH	1	\$2,900.00	\$2,417.35	\$482.65
CELL SWITCH MODULE 128 PORT	003020-1	NH	2	\$4,848.92	\$0.00	\$4,848.92
CHAIRS	002508-1	NH	1	\$1,369.96	\$296.82	\$1,073.14
CISCO 1602 R ETHERNET SERIAL MOD	001298-1	NH	1	\$1,210.32	\$1,109.91	\$100.41
CISCO 7206VXR/300S/N:S72671497;S	000556-1	NH	2	\$24,459.00	\$22,840.33	\$1,618.67
CISCO UPGRADE	000733-1	NH	1	\$70,210.30	\$15,211.59	\$54,998.71
COMP USA	002252-1	NH	1	\$1,574.91	\$1,574.91	\$0.00
CONSTRUCTION BEDFORD	002043-1	NH	1	\$13,029.70	\$1,308.44	\$11,721.26
Cabinets 44U-PIC	001073-1	NH	1	\$1,632.62	\$300.28	\$1,332.34
Camera Cable PowerCam+ 30ft	002665-1	NH	1	\$452.94	\$50.39	\$402.55
Carrier 6 ton AC model	002011-1	NH	1	\$16,973.00	\$7,924.97	\$9,048.03
Carrier Access CorpADVR7177	000057-1	NH	1	\$7,386.00	\$6,156.68	\$1,229.32
Castle Rock Computing	002408-1	NH	1	\$805.00	\$581.70	\$223.30
Cell Switch Module 128 Port	002737-1	NH	1	\$2,426.87	\$80.86	\$2,346.01
Cell Switch Module 128 Port	002738-1	NH	1	\$2,421.05	\$80.66	\$2,340.39
Centric Sys.	002414-1	NH	1	\$7,456.00	\$3,318.24	\$4,137.76
Centric Systems - 6626	002215-1	NH	1	\$2,962.50	\$1,814.04	\$1,148.46
Century Mechanical926	000031-1	NH	1	\$774.42	\$671.35	\$103.07
Chairs - Bedford	002506-1	NH	1	\$4,296.00	\$790.11	\$3,505.89
Chairs Bedford	002510-1	NH	1	\$16,845.00	\$3,382.21	\$13,462.79
Cisco 1200 AP W/CBUS slot and Ai	002313-1	NH	1	\$883.36	\$270.93	\$612.43
Cisco Clock & Sced Card	000737-1	NH	1	\$663.15	\$133.15	\$530.00
Cisco IMA card - 2600 Router - t	002695-1	NH	1	\$1,920.00	\$96.56	\$1,823.44
Cisco Memory Card	002553-1	NH	4	\$5,009.13	\$419.26	\$4,589.87
Cisco Wireless	002311-1	NH	1	\$883.36	\$295.67	\$587.69
Clairmont NH Collocation	002604-1	NH	1	\$5,869.16	\$491.25	\$5,377.91
ComForce Telecom1493-IN	001013-1	NH	1	\$2,356.38	\$1,847.29	\$509.09
Comforce Telecom1227-IND	001009-1	NH	1	\$28,000.00	\$23,339.71	\$4,660.29
CommWorks PO 5875	000628-1	NH	1	\$750.00	\$362.88	\$387.12
CommWorks PO 5880	000629-1	NH	1	\$750.00	\$362.88	\$387.12
Comptel Services	000220-1	NH	1	\$20,007.40	\$4,017.17	\$15,990.23
Computer Equipment	002143-1	NH	1	\$21,545.00	\$21,545.00	\$0.00
Computer Equipment Oracle Enterp	002142-1	NH	1	\$10,154.40	\$10,154.40	\$0.00
Computers (MicroTech) (Sched	002260-1	NH	1	\$25,905.80	\$25,905.80	\$0.00
Computers - Various (PC Connecti	002146-1	NH	1	\$2,446.37	\$2,445.10	\$1.27
Computers - Various (PC Connecti	002149-1	NH	1	\$72,151.20	\$70,964.51	\$1,186.69
Computers - Various ADC	002155-1	NH	1	\$93,734.00	\$90,648.11	\$3,085.89
Computers - Various Dell	002151-1	NH	1	\$2,552.00	\$2,467.99	\$84.01

System:	3/7/2005	9:54:55 AM	Lightship T Page:	1		
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Computers - Various Ingram Micro	002154-1	NH	1	\$26,016.20	\$25,159.71	\$856.49
Computers - Various PC Connectio	002152-1	NH	1	\$3,863.70	\$3,736.49	\$127.21
Computers - Various Tech Data	002153-1	NH	1	\$4,651.24	\$4,498.11	\$153.13
Computers PC Connection	002266-1	NH	1	\$3,361.44	\$3,361.44	\$0.00
Computers PC Connection	002268-1	NH	1	\$2,794.61	\$2,794.61	\$0.00
Computers PC Connection	002269-1	NH	1	\$61,267.20	\$61,267.20	\$0.00
Computers PC Connection	002271-1	NH	1	\$5,378.81	\$5,378.81	\$0.00
Computers/MicroTechSchedule #7 d	002145-1	NH	1	\$56,086.50	\$56,086.50	\$0.00
Computers/Schedule #4	002264-1	NH	1	\$3,532.99	\$3,532.99	\$0.00
Computers/Schedule #5	002270-1	NH	1	\$5,594.00	\$5,594.00	\$0.00
Computers/Schedule #6	002272-1	NH	1	\$19,846.00	\$19,846.00	\$0.00
Computers/Schedule #7 Oracle Upd	002144-1	NH	1	\$2,223.90	\$2,223.90	\$0.00
Computers/Schedule #8 Micro Tech	002148-1	NH	1	\$10,084.00	\$9,918.15	\$165.85
Conference Phone	001965-1	NH	1	\$499.99	\$499.99	\$0.00
Conference table - Bedford	002507-1	NH	1	\$5,921.15	\$1,089.00	\$4,832.15
Conference table - Bedford	002515-1	NH	1	\$1,095.63	\$201.51	\$894.12
Constant Tech	000943-1	NH	1	\$679.00	\$260.55	\$418.45
Constant Technologies100143	000932-1	NH	1	\$209,388.00	\$171,013.18	\$38,374.82
Conway Office Products	001969-1	NH	1	\$1,995.00	\$1,629.37	\$365.63
Credenza&corner unit plus del an	002518-1	NH	1	\$3,191.10	\$534.48	\$2,656.62
Cubes Bedford	002509-1	NH	1	\$9,896.31	\$1,987.03	\$7,909.28
DELL - LAT - D600-01	002331-1	NH	1	\$3,407.10	\$665.34	\$2,741.76
DELL - LAT - D600-01(1)	002294-1	NH	1	\$1,703.55	\$332.67	\$1,370.88
DELL - LAT - D600-01(1)	002296-1	NH	1	\$1,703.55	\$332.67	\$1,370.88
DELL - LAT - D600-01(1)	002325-1	NH	1	\$1,703.55	\$332.67	\$1,370.88
DELL - LAT - D600-01(5)	002300-1	NH	5	\$8,717.75	\$1,702.42	\$7,015.33
DELL 579003162	002307-1	NH	1	\$6,039.00	\$2,351.87	\$3,687.13
DNX-1U, No transcoder, single po	002602-1	NH	3	\$10,291.51	\$861.38	\$9,430.13
DNX1U SYSTEM E, DC POWER, QUAD T	003050-1	NH	1	\$3,435.45	\$0.00	\$3,435.45
DREAMWEAVER	002426-1	NH	1	\$1,527.97	\$595.07	\$932.90
DS-3/STS MAPPER	000727-1	NH	6	\$4,242.39	\$991.13	\$3,251.26
DS3 CARDS	000734-1	NH	10	\$13,411.95	\$3,133.39	\$10,278.56
DS3 CARDS	001525-1	NH	3	\$8,704.82	\$2,033.66	\$6,671.16
DS3 Mapper NTN435FA	000748-1	NH	4	\$8,010.28	\$1,074.03	\$6,936.25
DS512/DSM-100	002808-1	NH	2	\$3,404.65	\$113.42	\$3,291.23
Datum	000095-1	NH	1	\$272.00	\$186.01	\$85.99
Datum AUS17208	000073-1	NH	1	\$7,580.00	\$6,070.04	\$1,509.96
Delivery and install	002517-1	NH	1	\$976.58	\$163.57	\$813.01
Dell	002183-1	NH	1	\$5,032.00	\$3,440.99	\$1,591.01
Dell	002184-1	NH	1	\$1,262.00	\$841.81	\$420.19
Dell	002185-1	NH	1	\$1,262.00	\$841.81	\$420.19
Dell	002186-1	NH	1	\$1,103.58	\$736.13	\$367.45
Dell	002198-1	NH	1	\$696.55	\$325.33	\$371.22
Dell	002238-1	NH	1	\$152.10	\$67.66	\$84.44
Dell	002274-1	NH	1	\$4,858.00	\$4,292.99	\$565.01
Dell	002277-1	NH	1	\$5,524.00	\$3,500.36	\$2,023.64
Dell (various)	002197-1	NH	1	\$4,047.58	\$1,958.38	\$2,089.20
Dell 35790092	002239-1	NH	1	\$2,898.11	\$1,289.81	\$1,608.30
Dell 493349121	002242-1	NH	1	\$8,055.00	\$3,584.83	\$4,470.17
Dell 493352331	002241-1	NH	1	\$5,255.00	\$2,338.71	\$2,916.29
Dell 872622691	002189-1	NH	1	\$1,206.45	\$623.97	\$582.48
Dell 876240805	002280-1	NH	1	\$2,441.90	\$1,262.95	\$1,178.95
Dell 876243007	002190-1	NH	1	\$2,034.02	\$1,052.00	\$982.02
Dell 883278681	002281-1	NH	1	\$8,085.00	\$4,181.56	\$3,903.44
Dell 883744872	002279-1	NH	1	\$2,019.12	\$1,044.30	\$974.82
Dell 886134865	002278-1	NH	1	\$196.10	\$101.42	\$94.68
Dell PAD400438	002240-1	NH	1	\$4,168.00	\$1,854.94	\$2,313.06
Dell - 143126515	002204-1	NH	1	\$1,585.53	\$1,101.24	\$484.29
Dell - 150948900	002202-1	NH	1	\$515.09	\$223.44	\$291.65
Dell - 151181576	002199-1	NH	1	\$226.54	\$102.04	\$124.50
Dell - 180977424	002203-1	NH	1	\$536.05	\$372.32	\$163.73
Dell - 182528654	002201-1	NH	1	\$263.74	\$114.36	\$149.38
Dell - 213313902	002205-1	NH	1	\$4,375.00	\$3,038.65	\$1,336.35
Dell - 214037807	002206-1	NH	1	\$6,657.00	\$4,623.59	\$2,033.41
Dell - 225498220	002209-1	NH	1	\$7,512.30	\$5,018.14	\$2,494.16
Dell - 231204802	002207-1	NH	1	\$3,380.81	\$2,258.36	\$1,122.45

System:	3/7/2005	9:54:55 AM	Lightship T	Page:	1	
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Dell - 246543467	002285-1	NH	1	\$3,849.20	\$2,571.23	\$1,277.97
Dell - 252762654	002211-1	NH	1	\$14,441.50	\$9,241.42	\$5,200.08
Dell - 252762894	002208-1	NH	1	\$4,955.00	\$3,309.88	\$1,645.12
Dell - 295359716	002212-1	NH	1	\$1,521.45	\$931.63	\$589.82
Dell - 311763814	002214-1	NH	1	\$2,596.80	\$1,590.11	\$1,006.69
Dell - 311790852	002213-1	NH	1	\$2,322.55	\$1,422.15	\$900.40
Dell - 441929826	002235-1	NH	1	\$1,098.00	\$519.39	\$578.61
Dell - 447036451	002286-1	NH	1	\$2,504.00	\$1,184.47	\$1,319.53
Dell - 451554522	002234-1	NH	1	\$742.10	\$351.06	\$391.04
Dell - 463527037	002237-1	NH	1	\$8,205.00	\$3,881.26	\$4,323.74
Dell - 468933248	002236-1	NH	1	\$5,255.00	\$2,485.83	\$2,769.17
Dell - various	002284-1	NH	1	\$1,029.25	\$480.75	\$548.50
Dell -1013	002210-1	NH	1	\$63,989.10	\$42,744.14	\$21,244.96
Dell -332169326	002221-1	NH	1	\$4,417.10	\$2,580.83	\$1,836.27
Dell -334345395	002220-1	NH	1	\$1,451.14	\$847.87	\$603.27
Dell -334352425	002218-1	NH	1	\$879.30	\$513.75	\$365.55
Dell -353456545	002222-1	NH	1	\$8,210.25	\$4,797.12	\$3,413.13
Dell -353460794	002219-1	NH	1	\$886.00	\$517.68	\$368.32
Dell -364317587	002223-1	NH	1	\$578.00	\$321.75	\$256.25
Dell -376709433	002225-1	NH	1	\$28.43	\$15.83	\$12.60
Dell -389991259	002227-1	NH	1	\$8,605.25	\$4,549.24	\$4,056.01
Dell 110486728	002283-1	NH	1	\$1,806.00	\$873.80	\$932.20
Dell 364031337	002224-1	NH	1	\$677.00	\$376.86	\$300.14
Dell 416309632	002232-1	NH	1	\$2,999.00	\$1,501.42	\$1,497.58
Dell 416312149	002231-1	NH	1	\$2,198.00	\$1,100.39	\$1,097.61
Dell 421428905	002164-1	NH	1	\$21,660.00	\$19,140.91	\$2,519.09
Dell 438827180	002168-1	NH	1	\$10,684.00	\$9,262.01	\$1,421.99
Dell 443497862	002167-1	NH	1	\$5,124.00	\$4,442.03	\$681.97
Dell 443498316	002169-1	NH	1	\$14,375.00	\$12,461.77	\$1,913.23
Dell 485646013	002243-1	NH	1	\$658.00	\$274.65	\$383.35
Dell 488799560	002175-1	NH	1	\$1,936.00	\$1,613.75	\$322.25
Dell 488800426	002182-1	NH	1	\$7,887.00	\$6,441.55	\$1,445.45
Dell 514278358	002244-1	NH	1	\$736.00	\$307.26	\$428.74
Dell 519049291	002246-1	NH	1	\$1,920.56	\$801.69	\$1,118.87
Dell 525681053	002248-1	NH	1	\$3,151.64	\$1,315.56	\$1,836.08
Dell 895879567	002282-1	NH	1	\$2,348.00	\$1,175.02	\$1,172.98
Dell Computers INV 681758034&681	002314-1	NH	1	\$15,017.00	\$4,605.67	\$10,411.33
Dell Latitude D600 1.5GHz, 384MB	002972-1	NH	10	\$16,363.50	\$0.00	\$16,363.50
Dell Latitude X300, 1.2GHz, Pent	002290-1	NH	1	\$2,431.90	\$543.75	\$1,888.15
Dell Latitude	002297-1	NH	6	\$11,690.00	\$3,912.67	\$7,777.33
Dell PowerEdge 2850 2.8MHz, 4GB,	002973-1	NH	1	\$6,711.00	\$0.00	\$6,711.00
Dell PowerEdge 6600 Server (1)	002322-1	NH	1	\$15,686.80	\$3,063.33	\$12,623.47
Dell PowerEdge 750 Server	002336-1	NH	1	\$4,263.00	\$499.22	\$3,763.78
Dell428370936	002166-1	NH	1	\$3,797.00	\$3,291.65	\$505.35
Dell454146101	002170-1	NH	1	\$239.00	\$203.24	\$35.76
Dell463363721	002177-1	NH	1	\$3,496.00	\$2,914.12	\$581.88
Dell463365379	002178-1	NH	1	\$8,748.00	\$7,291.99	\$1,456.01
Dell463365379	002179-1	NH	1	\$22,644.00	\$18,875.16	\$3,768.84
Demand Electric	000186-1	NH	1	\$8,550.00	\$8,550.00	\$0.00
Demand Electric	000187-1	NH	1	\$576.00	\$576.00	\$0.00
Demand Electric	002010-1	NH	1	\$4,778.82	\$2,231.33	\$2,547.49
Demand Electric	002027-1	NH	1	\$8,953.20	\$3,135.46	\$5,817.74
Demand Electric	002031-1	NH	1	\$1,983.30	\$628.42	\$1,354.88
Demand Electric 5637	002012-1	NH	1	\$4,883.16	\$2,198.38	\$2,684.78
Demand Electric 5741	002017-1	NH	1	\$43,280.00	\$18,762.78	\$24,517.22
Demand Electric122	002019-1	NH	1	\$3,520.00	\$1,467.33	\$2,052.67
Demand Electric181	002021-1	NH	1	\$2,204.93	\$900.73	\$1,304.20
Demand Electric251	002023-1	NH	1	\$1,500.00	\$587.87	\$912.13
Demand Electric4996	002020-1	NH	1	\$7,506.69	\$3,129.13	\$4,377.56
Demand Electric5735	002015-1	NH	1	\$5,851.11	\$2,536.57	\$3,314.54
Demand Electric5739	002014-1	NH	1	\$2,726.84	\$1,182.18	\$1,544.66
DialOut Server V4	002691-1	NH	8	\$836.00	\$70.11	\$765.89
Dileo 10242	000022-1	NH	1	\$575.00	\$508.13	\$66.87
Dileo 10248	000023-1	NH	1	\$1,050.00	\$927.89	\$122.11
Dnx 1u SYSTEM E	000724-1	NH	1	\$3,435.29	\$802.60	\$2,632.69
Dnx 1u SYSTEM E	000725-1	NH	1	\$3,435.42	\$802.59	\$2,632.83



System:	3/7/2005	9:54:55 AM	Lightship T Page:	1		
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Dnx 1u SYSTEM E	000726-1	NH	1	\$3,435.42	\$802.59	\$2,632.83
Door chimes	002048-1	NH	1	\$310.00	\$25.96	\$284.04
Doorknobs	002044-1	NH	1	\$6,413.00	\$589.73	\$5,823.27
ENGINEER A SOFTWARE UPGRADE	000728-1	NH	1	\$35,600.00	\$8,317.08	\$27,282.92
ENHANCED PROCESSOR PWR TA300	003018-1	NH	1	\$787.37	\$0.00	\$787.37
EUR	001938-1	NH	1	\$109,830.88	\$42,149.62	\$67,681.26
EUR - increase in License 3/04	001941-1	NH	1	\$39,000.00	\$7,172.77	\$31,827.23
EXPRESS HX DS3X3/STS	002997-1	NH	2	\$3,409.49	\$0.00	\$3,409.49
Eastern Research 1002819	000668-1	NH	1	\$22,400.00	\$9,715.38	\$12,684.62
Eastern Research 1003718	000678-1	NH	1	\$6,864.32	\$2,862.15	\$4,002.17
Eastern Research 1004385	000687-1	NH	1	\$11,929.30	\$4,578.10	\$7,351.20
Eastern Research 1004518	000693-1	NH	1	\$3,435.29	\$1,261.35	\$2,173.94
Eastern Research 1004519	000692-1	NH	1	\$3,435.29	\$1,261.35	\$2,173.94
Eastern Research 1005017	000714-1	NH	1	\$13,720.80	\$4,580.13	\$9,140.67
Eastern Research 1005019	000713-1	NH	1	\$6,864.32	\$2,291.35	\$4,572.97
Eastern Research 1005020	000712-1	NH	1	\$6,864.32	\$2,291.35	\$4,572.97
Eastern Research 1000574	000110-1	NH	1	\$2,407.74	\$1,405.95	\$1,001.79
Eastern Research - 1003177	000648-1	NH	1	\$5,400.00	\$2,522.21	\$2,877.79
Eastern Research 1001613	000117-1	NH	1	\$3,583.10	\$1,913.27	\$1,669.83
Eastern Research 1002083	000120-1	NH	1	\$3,456.75	\$1,729.87	\$1,726.88
Eastern Research 1002771	000122-1	NH	1	\$3,435.86	\$1,662.42	\$1,773.44
Eastern Research 1002772	000124-1	NH	1	\$6,864.30	\$3,321.18	\$3,543.12
Eastern Research 1005282	000158-1	NH	1	\$3,435.29	\$1,031.72	\$2,403.57
Eastern Research9993884	000559-1	NH	1	\$598.00	\$528.45	\$69.55
Electical Work Bedford	002042-1	NH	1	\$1,860.00	\$201.55	\$1,658.45
Equinox	002405-1	NH	1	\$16,250.00	\$16,250.00	\$0.00
Equinox	002406-1	NH	1	\$16,250.00	\$16,250.00	\$0.00
Equinox Info Systems	002421-1	NH	1	\$3,000.00	\$2,501.25	\$498.75
Exchange CALS, Exchange Server A	002432-1	NH	1	\$6,742.65	\$1,125.84	\$5,616.81
FAN PACK FOR OPTI-MX/OPTI 6100 F	002946-1	NH	2	\$621.26	\$0.00	\$621.26
Fan Pack for OPTI-MX	002936-1	NH	1	\$310.63	\$0.00	\$310.63
Fax Machines (3)	001951-1	NH	3	\$2,697.00	\$2,608.22	\$88.78
Fiber Tech Services 3200	000042-1	NH	1	\$637.00	\$541.66	\$95.34
Fiber Tech Services 3273	000063-1	NH	1	\$2,528.00	\$2,064.69	\$463.31
Fiber Tech Services3178	000030-1	NH	1	\$634.00	\$549.61	\$84.39
FiberTech 4473	000168-1	NH	1	\$133.50	\$35.60	\$97.90
Final Mile Comm 324	001012-1	NH	1	\$424.00	\$332.38	\$91.62
Final Mile Comm325	000075-1	NH	1	\$371.00	\$290.85	\$80.15
Final Mile Commu 374	001016-1	NH	1	\$4,504.41	\$3,456.69	\$1,047.72
Final Mile Commu 419	001015-1	NH	1	\$4,143.00	\$3,179.32	\$963.68
Final Mile Communication	000099-1	NH	1	\$3,900.00	\$2,666.90	\$1,233.10
Final Mile Communication	000100-1	NH	1	\$7,280.00	\$4,978.24	\$2,301.76
Final Mile Communication	000102-1	NH	1	\$21,916.00	\$14,986.66	\$6,929.34
Final Mile Communications	000092-1	NH	1	\$43,917.00	\$30,758.94	\$13,158.06
Fire Extinguishers Interstate	000185-1	NH	1	\$2,106.00	\$2,106.00	\$0.00
Fire System	000180-1	NH	1	\$22,844.00	\$22,844.00	\$0.00
Fire System Interstate Fire Prot	000215-1	NH	1	\$13,822.70	\$13,822.65	\$0.05
Five Mile Comm.	000106-1	NH	1	\$11,154.00	\$7,255.20	\$3,898.80
Five Mile Comm.	000107-1	NH	1	\$824.00	\$522.16	\$301.84
GE Cap 404938	000605-1	NH	1	\$2,205.35	\$1,214.17	\$991.18
GE Cap 405894	000613-1	NH	1	\$11,583.50	\$6,377.44	\$5,206.06
GECC 401494	000604-1	NH	1	\$8,144.75	\$4,620.84	\$3,523.91
GECC 426191	000670-1	NH	1	\$383.85	\$160.03	\$223.82
GUI 400 ACCESS LICENSES	002160-1	NH	30	\$7,500.00	\$7,003.66	\$496.34
Gallien Builders 2437	002024-1	NH	1	\$3,740.00	\$1,434.61	\$2,305.39
Gallien Builders2470	002016-1	NH	1	\$22,495.00	\$9,752.05	\$12,742.95
Garrett Communications 10018330	001020-1	NH	1	\$1,322.15	\$727.91	\$594.24
Garrett Communications012686	001007-1	NH	1	\$12,254.80	\$10,215.12	\$2,039.68
Garrett Comm	000587-1	NH	1	\$1,849.75	\$1,295.54	\$554.21
Garrett Communications012488	001000-1	NH	1	\$4,777.60	\$3,982.41	\$795.19
Garretti Communications012533	000993-1	NH	1	\$297.50	\$247.98	\$49.52
Garrett Communications012553	000995-1	NH	1	\$676.00	\$563.47	\$112.53
Garrett Communications012607	001002-1	NH	1	\$8,113.40	\$6,763.03	\$1,350.37
Garrett 10023093	001070-1	NH	1	\$932.00	\$233.36	\$698.64
Global Imaging Sys. 02SI254107	000620-1	NH	1	\$1,201.20	\$601.12	\$600.08
Global Naps 05222002	000614-1	NH	1	\$10,000.00	\$5,339.70	\$4,660.30

System:	3/7/2005	9:54:55 AM	Lightship T Page:	1		
User Date:	3/7/2005	User ID:	wgardenour			
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Grainger	002490-1	NH	1	\$1,337.46	\$936.76	\$400.70
Graybar	000586-1	NH	1	\$548.10	\$383.86	\$164.24
Graybar	001361-1	NH	1	\$381.66	\$280.14	\$101.52
Graybar	001429-1	NH	1	\$507.65	\$194.83	\$312.82
Graybar	001430-1	NH	1	\$957.20	\$367.37	\$589.83
Graybar	001496-1	NH	1	\$695.46	\$185.68	\$509.78
Graybar 0210515718	002187-1	NH	1	\$3,039.06	\$1,724.20	\$1,314.86
Graybar 0210685776	000706-1	NH	1	\$616.18	\$205.70	\$410.48
Graybar 0210687616	000704-1	NH	1	\$379.27	\$126.62	\$252.65
Graybar 0210687617	000705-1	NH	1	\$510.34	\$170.32	\$340.02
Graybar 0210688083	000707-1	NH	1	\$713.51	\$238.20	\$475.31
Graybar 0210725220	000161-1	NH	1	\$261.75	\$74.28	\$187.47
Graybar IN00208781	000708-1	NH	1	\$1,171.94	\$391.23	\$780.71
Graybar 0210630249	001420-1	NH	1	\$992.39	\$413.79	\$578.60
Graybar 0210630253	001418-1	NH	1	\$582.95	\$243.05	\$339.90
Graybar 0210677516	001453-1	NH	1	\$531.01	\$186.08	\$344.93
Graybar 0210689402	001466-1	NH	1	\$3,249.36	\$1,084.64	\$2,164.72
Graybar 0210700006	001469-1	NH	1	\$882.00	\$279.65	\$602.35
Graybar 0210700007	001471-1	NH	1	\$1,337.36	\$424.03	\$913.33
Graybar 0210701427	001485-1	NH	1	\$564.82	\$169.64	\$395.18
Graybar 0210713942	002228-1	NH	1	\$572.23	\$286.47	\$285.76
Graybar 0210716191	001061-1	NH	1	\$160.36	\$45.51	\$114.85
Graybar 0210730851	001490-1	NH	1	\$572.33	\$162.37	\$409.96
Graybar 0210746327	001064-1	NH	1	\$673.84	\$179.91	\$493.93
Graybar 0270701534	001050-1	NH	1	\$510.34	\$161.78	\$348.56
Graybar - 0210564696	001401-1	NH	1	\$784.05	\$353.18	\$430.87
Graybar - various	000646-1	NH	1	\$564.48	\$263.64	\$300.84
Graybar 021064605	001426-1	NH	1	\$1,025.87	\$411.03	\$614.84
Graybar 0210647425	001428-1	NH	1	\$1,525.05	\$611.04	\$914.01
Graybar 0210660126	001448-1	NH	1	\$1,017.74	\$373.70	\$644.04
Graybar 0210660127	001447-1	NH	1	\$1,017.74	\$373.70	\$644.04
Graybar 0210660128	001442-1	NH	1	\$510.34	\$187.34	\$323.00
Graybar 0210660129	001443-1	NH	1	\$510.34	\$187.34	\$323.00
Graybar 0210660355	001446-1	NH	1	\$616.24	\$226.27	\$389.97
Graybar 0210671869	001445-1	NH	1	\$579.92	\$212.89	\$367.03
Graybar 0210688189	001037-1	NH	1	\$1,017.74	\$339.75	\$677.99
Graybar 0210688190	001040-1	NH	1	\$2,032.42	\$678.46	\$1,353.96
Graybar 0210688407	001036-1	NH	1	\$1,017.74	\$339.75	\$677.99
Graybar in00201219	001424-1	NH	1	\$528.37	\$211.68	\$316.69
Graybar0210688406	001039-1	NH	1	\$1,525.67	\$509.27	\$1,016.40
Great Plains - Dynamics	002420-1	NH	1	\$9,370.40	\$9,370.40	\$0.00
Great Plains Acctg Software	002259-1	NH	1	\$4,189.00	\$4,189.00	\$0.00
Guisys - 2020	002216-1	NH	1	\$4,082.95	\$2,500.10	\$1,582.85
HELLO DIRECT	001952-1	NH	1	\$1,941.50	\$1,813.01	\$128.49
HP LJ4300N PRINTER	001978-1	NH	1	\$2,451.14	\$572.67	\$1,878.47
HP Procure switch 2512 (J4812A#	002323-1	NH	2	\$971.60	\$189.74	\$781.86
HVAC System @ Manchester Switch	002039-1	NH	1	\$18,570.00	\$10,681.83	\$7,888.17
Hardware related to UPS Installa	002631-1	NH	1	\$2,200.00	\$184.14	\$2,015.86
Head-Phones Hello Direct	001966-1	NH	1	\$1,192.93	\$1,192.93	\$0.00
Heater	002006-1	NH	1	\$7,200.00	\$3,660.99	\$3,539.01
Hendry 7 foot Rack	001079-1	NH	1	\$752.47	\$88.11	\$664.36
Hendry 7 ft rack	002575-1	NH	2	\$1,402.96	\$117.43	\$1,285.53
Hiper DSP NIC/NAC	000132-1	NH	1	\$1,700.00	\$595.73	\$1,104.27
Hyannis Harbor Comm	000942-1	NH	1	\$750.00	\$325.29	\$424.71
Hyannis Harbor Comm	000945-1	NH	1	\$3,012.00	\$854.54	\$2,157.46
NTCBL 32PR 26AWG ABAM DEM6	002938-1	NH	18	\$1,042.76	\$0.00	\$1,042.76
ngram 30-25213-11	001332-1	NH	1	\$2,992.00	\$2,544.24	\$447.76
ngram 30-82087-11	000572-1	NH	1	\$12,907.80	\$10,976.16	\$1,931.64
ngram 30-84403-11	001330-1	NH	1	\$901.74	\$766.79	\$134.95
ngram 30-87450-21	000573-1	NH	1	\$561.92	\$468.37	\$93.55
ngram Micro	000582-1	NH	1	\$776.25	\$582.62	\$193.63
ngram Micro 30-93918-11	002404-1	NH	1	\$613.65	\$613.65	\$0.00
ngram Micro 30-17214-31	001351-1	NH	1	\$362.03	\$283.82	\$78.21
ngram Micro 30-52401-11	001353-1	NH	1	\$3,320.00	\$2,602.74	\$717.26
ngram Micro 30-58135-11	000578-1	NH	1	\$1,393.89	\$1,092.75	\$301.14
ngram Micro 30-63925-11	001327-1	NH	1	\$11,585.00	\$10,043.12	\$1,541.88

System:	3/7/2005	9:54:55 AM	Lightship T	Page:	1	
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Ingram Micro 30-66120-11	001352-1	NH	1	\$691.30	\$541.94	\$149.36
Ingram Micro 30-87385-11	001350-1	NH	1	\$3,465.00	\$2,774.75	\$690.25
Ingram Micro 30-95682-11	000579-1	NH	1	\$6,613.48	\$5,184.68	\$1,428.80
Ingram Micro 30-98742-11	002401-1	NH	1	\$735.86	\$735.86	\$0.00
Ingram Micro30-02351-11	001310-1	NH	1	\$26,550.00	\$23,462.20	\$3,087.80
Ingram Micro30-02351-21	001307-1	NH	1	\$590.00	\$521.39	\$68.61
Ingram Micro30-02351-31	001309-1	NH	1	\$2,360.00	\$2,085.54	\$274.46
Ingram Micro30-02525-21	001308-1	NH	1	\$590.00	\$521.39	\$68.61
Ingram Micro30-06066-11	001011-1	NH	1	\$9,072.43	\$7,409.70	\$1,662.73
Ingram Micro30-15360-11	001342-1	NH	1	\$3,432.50	\$2,861.19	\$571.31
Ingram Micro30-15847-21	000569-1	NH	1	\$1,770.46	\$1,505.51	\$264.95
Ingram Micro30-43279-11	000929-1	NH	1	\$14,576.00	\$13,121.99	\$1,454.01
Ingram Micro30-51171-11	001331-1	NH	1	\$1,334.32	\$1,134.64	\$199.68
Ingram Micro30-66009-11	000998-1	NH	1	\$1,782.79	\$1,486.07	\$296.72
Ingram Micro30-66009-31	001004-1	NH	1	\$8,891.76	\$7,411.82	\$1,479.94
Ingram Micro30-66009-41	001008-1	NH	1	\$2,587.45	\$2,156.80	\$430.65
Ingram Micro30-66009-51	000994-1	NH	1	\$464.18	\$386.92	\$77.26
Ingram Micro30-72314-31	001006-1	NH	1	\$9,713.84	\$8,097.08	\$1,616.76
Ingram Micro30-78372-21	001339-1	NH	1	\$1,134.38	\$945.56	\$188.82
Ingram Micro30-80334-21	001326-1	NH	1	\$5,900.00	\$5,114.76	\$785.24
Ingram Micro30-81106-11	001340-1	NH	1	\$2,769.00	\$2,308.14	\$460.86
Ingram Micro30-87462-21	000992-1	NH	1	\$71.61	\$59.70	\$11.91
Ingram Micro30-87462-21	000996-1	NH	1	\$738.96	\$615.95	\$123.01
Ingram Micro30-87462-21	000997-1	NH	1	\$1,754.08	\$1,462.14	\$291.94
Ingram Micro30-87462-41	001005-1	NH	1	\$9,689.46	\$8,076.76	\$1,612.70
Ingram Micro30-87474-11	001003-1	NH	1	\$8,167.08	\$6,807.75	\$1,359.33
Ingram Micro30-98764-31	001304-1	NH	1	\$2,986.98	\$2,689.02	\$297.96
Ingram30-39912-11	001303-1	NH	1	\$2,950.00	\$2,655.72	\$294.28
Ingram30-71009-11	001306-1	NH	1	\$16,978.80	\$15,285.10	\$1,693.70
Ingram30-71009-21	001301-1	NH	1	\$908.46	\$817.83	\$90.63
IngramMicro30-98550-21	001001-1	NH	1	\$7,094.14	\$5,913.40	\$1,180.74
Initial Set Up Costs - Doculink	002400-1	NH	1	\$32,110.02	\$32,110.02	\$0.00
Insight	000935-1	NH	1	\$882.67	\$588.77	\$293.90
Insight6935287	001302-1	NH	1	\$1,716.95	\$1,545.67	\$171.28
Installation of doors and access	002041-1	NH	1	\$13,628.00	\$1,253.20	\$12,374.80
Interfaces and coupler	001074-1	NH	1	\$20,805.90	\$3,826.58	\$16,979.32
Intergrate Partners 6152265	001032-1	NH	1	\$408.50	\$149.98	\$258.52
Interstate 22345	000026-1	NH	1	\$14,166.00	\$12,518.47	\$1,647.53
Interstate 22345A	000025-1	NH	1	\$14,166.00	\$12,518.47	\$1,647.53
Interstate Fire Protection	002030-1	NH	1	\$17,440.00	\$5,671.80	\$11,768.20
JBL Ass. (4) Lucent DS1, (3) Luc	000735-1	NH	1	\$19,542.00	\$3,923.72	\$15,618.28
JETVISION 2.0	000928-1	NH	1	\$12,536.00	\$11,706.38	\$829.62
Jetstream 10004050	000567-1	NH	1	\$4,500.00	\$3,901.08	\$598.92
Jetstream10001765	000558-1	NH	1	\$142,067.60	\$127,895.85	\$14,171.75
K&S Landscaping905	002018-1	NH	1	\$2,120.00	\$883.69	\$1,236.31
KVM server room switch	002703-1	NH	2	\$1,033.44	\$86.68	\$946.76
LAN Equip/Work Stations	002256-1	NH	1	\$8,777.43	\$8,777.43	\$0.00
LATITUDE	002328-1	NH	1	\$1,670.00	\$558.96	\$1,111.04
LATTITUDE	002332-1	NH	1	\$1,670.00	\$558.96	\$1,111.04
LATTITUDE	002333-1	NH	1	\$1,670.00	\$558.96	\$1,111.04
LEGACY LAPTOPS	002305-1	NH	12	\$19,332.00	\$7,528.78	\$11,803.22
LEGACY LAPTOPS	002306-1	NH	3	\$4,833.00	\$1,882.20	\$2,950.80
LUCENT 400019050	000010-1	NH	1	\$367,515.00	\$343,193.17	\$24,321.83
Labor related to UPS Installatio	002630-1	NH	1	\$2,990.00	\$250.27	\$2,739.73
Labor to remove fire system	002022-1	NH	1	\$1,430.00	\$560.40	\$869.60
Laconia NH Collocation	002603-1	NH	1	\$5,874.80	\$491.71	\$5,383.09
Laptops, D600 Pentium M 715, 1.5	002694-1	NH	10	\$15,589.00	\$1,307.39	\$14,281.61
Latitude D500(1.3GHz, 256MB RAM,	002295-1	NH	1	\$1,701.60	\$475.26	\$1,226.34
Latitude D500(1.3GHz, 256MB RAM,	002298-1	NH	6	\$10,559.60	\$2,949.29	\$7,610.31
Latitude D500(1.3GHz, 256MB RAM,	002299-1	NH	8	\$13,962.80	\$3,899.82	\$10,062.98
Latitude D500(1.3GHz, 256MB RAM,	002318-1	NH	1	\$1,701.60	\$475.26	\$1,226.34
Latitude D500(1.3GHz, 256MB RAM,	002329-1	NH	1	\$1,701.60	\$475.26	\$1,226.34
Latitude D500(1.3GHz, 256MB RAM,	002334-1	NH	1	\$1,701.60	\$475.26	\$1,226.34
Latitude D600(1.4GHz, 256MB, 20	002330-1	NH	2	\$3,403.20	\$950.51	\$2,452.69
Leviton 12 Port Patch Panel	001077-1	NH	20	\$1,195.00	\$139.95	\$1,055.05
Lightship Domain Purch from R. K	002417-1	NH	1	\$10,000.00	\$5,566.81	\$4,433.19

System:	3/7/2005	9:54:55 AM	Lightship T	Page:	1	
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
Link Fence	002038-1	NH	1	\$2,234.00	\$1,229.08	\$1,004.92
Lucent	000585-1	NH	1	\$15,602.30	\$11,189.89	\$4,412.41
Lucent	000590-1	NH	1	\$44,922.70	\$31,463.32	\$13,459.38
Lucent	000591-1	NH	1	\$52,106.80	\$35,631.82	\$16,474.98
Lucent	000592-1	NH	1	\$37,133.10	\$24,768.74	\$12,364.36
Lucent	000593-1	NH	1	\$65.42	\$41.46	\$23.96
Lucent	000595-1	NH	1	\$52,920.00	\$33,533.71	\$19,386.29
Lucent	000596-1	NH	1	\$52,920.00	\$33,533.71	\$19,386.29
Lucent 400039304	000619-1	NH	1	\$281.64	\$140.96	\$140.68
Lucent 400039352	000610-1	NH	1	\$11,202.10	\$6,167.45	\$5,034.65
Lucent 400039353	000609-1	NH	1	\$186.15	\$102.50	\$83.65
Lucent 400019967	000563-1	NH	1	\$14,034.99	\$12,402.70	\$1,632.29
Lucent 400020088	000565-1	NH	1	\$42,085.50	\$37,190.88	\$4,894.62
Lucent 400020978	000566-1	NH	1	\$50,711.50	\$44,813.67	\$5,897.83
Lucent 400021213	000562-1	NH	1	\$10,507.70	\$9,285.63	\$1,222.07
Lucent 400021762	000561-1	NH	1	\$2,200.00	\$1,944.12	\$255.88
Lucent 400023461	000560-1	NH	1	\$1,927.68	\$1,703.49	\$224.19
Lucent NR010915	000046-1	NH	1	\$168,370.28	\$143,173.76	\$25,196.52
Lucent PSAX NS23N68 1 Port DS3 I	000749-1	NH	1	\$6,428.37	\$752.79	\$5,675.58
Lucent Technologies	000552-1	NH	1	\$7,700.00	\$7,317.69	\$382.31
Lucent TechnologiesNR00144	001010-1	NH	1	\$7,508.00	\$6,132.00	\$1,376.00
Lucent11200895	000067-1	NH	1	\$17,351.90	\$14,171.79	\$3,180.11
MANCHESTER OM3500	000729-1	NH	1	\$51,817.20	\$12,105.80	\$39,711.40
MARTIN/WASSEL/KOLIFRATH Microtec	002158-1	NH	3	\$7,958.00	\$7,562.88	\$395.12
MPOP-2M DSX module and chassis	002671-1	NH	2	\$1,543.26	\$102.97	\$1,440.29
MSVALSMS	002424-1	NH	1	\$5,613.29	\$2,186.10	\$3,427.19
MUX Card DS3, 3ft metral/amp MX2	001075-1	NH	1	\$2,039.52	\$375.10	\$1,664.42
MUX card DS3	002689-1	NH	2	\$1,117.12	\$56.19	\$1,060.93
MX2820 23" Chassis	002555-1	NH	4	\$3,235.64	\$270.82	\$2,964.82
MX2820 23" Chassis	002718-1	NH	5	\$2,811.84	\$141.42	\$2,670.42
MX2820 Bundle 9 redundant M13	002561-1	NH	1	\$12,905.30	\$1,080.15	\$11,825.15
Magnetek	002480-1	NH	1	\$647.16	\$604.33	\$42.83
Mapper, Mux, ATM	000736-1	NH	1	\$11,081.10	\$2,224.91	\$8,856.19
Mark Carrier Construction	002026-1	NH	1	\$22,842.80	\$8,190.53	\$14,652.27
Mark Carrier Construction	002032-1	NH	1	\$5,003.00	\$1,585.26	\$3,417.74
McIntire	001977-1	NH	1	\$2,713.49	\$544.84	\$2,168.65
Mediant 2000 series - digital ga	002696-1	NH	1	\$8,357.00	\$420.30	\$7,936.70
Metro Tel	000103-1	NH	1	\$585.21	\$390.36	\$194.85
Metro Tel	001963-1	NH	1	\$866.58	\$578.04	\$288.54
Metro Tel Corp56834	001313-1	NH	1	\$859.90	\$745.47	\$114.43
Microscanner pr - fluke cable te	002697-1	NH	1	\$587.05	\$29.53	\$557.52
Microtech Schedule#14	002163-1	NH	1	\$105,190.00	\$94,696.89	\$10,493.11
Microtech Schedule#15	002162-1	NH	1	\$41,356.00	\$37,230.58	\$4,125.42
Microtech schedule #12	002479-1	NH	1	\$22,288.50	\$21,181.83	\$1,106.67
Millennium Solutions 0004443-IN	000600-1	NH	1	\$4,406.45	\$2,499.97	\$1,906.48
Millennium Solutions 0004450-IN	000599-1	NH	1	\$2,964.92	\$1,682.10	\$1,282.82
Millennium Solutons Group 00060	000694-1	NH	1	\$3,674.87	\$1,349.29	\$2,325.58
Millennium Solutons Group 00060	000699-1	NH	1	\$4,992.63	\$1,833.12	\$3,159.51
Misc Furiture	002495-1	NH	1	\$5,440.00	\$5,440.00	\$0.00
Misc Furiture	002499-1	NH	1	\$6,618.29	\$6,618.29	\$0.00
Mitchell Geo. Lsh03-001	002409-1	NH	1	\$1,495.00	\$956.67	\$538.33
Mitchell Geo. Lsh03-001	002411-1	NH	1	\$13,000.00	\$8,318.97	\$4,681.03
Mitchell Geo. Lsh03-002	002413-1	NH	1	\$3,350.00	\$1,490.88	\$1,859.12
Modem Banks	002262-1	NH	1	\$88,223.31	\$88,223.31	\$0.00
Modems Image Stream Internet Sol	002261-1	NH	1	\$1,526.75	\$1,526.75	\$0.00
Modular (Cell) Furniture	002470-1	NH	1	\$7,680.65	\$7,680.65	\$0.00
Modular (Cell) Furniture	002501-1	NH	1	\$18,075.40	\$18,075.40	\$0.00
Move cubes to bed from walt and	002514-1	NH	1	\$2,675.00	\$491.98	\$2,183.02
Multiplexor	001076-1	NH	1	\$13,111.50	\$2,632.60	\$10,478.90
Mux card DS3	002705-1	NH	4	\$2,228.98	\$112.10	\$2,116.88
NEON	001022-1	NH	1	\$6,120.00	\$3,369.46	\$2,750.54
NET Express Application server	002433-1	NH	1	\$1,300.00	\$363.09	\$936.91
NETWORK EQUIPMENT Microtech sche	002157-1	NH	1	\$6,313.00	\$5,999.55	\$313.45
NH CUSTOMER INSTALL	001539-1	NH	1	\$20,144.60	\$4,706.31	\$15,438.29
NH CUSTOMER INSTALL	001541-1	NH	1	\$89,044.10	\$14,913.84	\$74,130.26
NH-File Server	002255-1	NH	1	\$13,965.00	\$13,965.00	\$0.00



System:	3/7/2005	9:54:55 AM	Lightship T	Page:	1	
User Date:	3/7/2005	User ID:	wgardenour			
Fixed Assets Inventory List	by Location					
Description	Asset ID	Location ID	Qty	Cost Basis	Accum Depr	Net Book
NH-Used Furniture	002496-1	NH	1	\$1,500.00	\$1,500.00	\$0.00
NOC Furniture	002519-1	NH	1	\$7,765.00	\$1,168.73	\$6,596.27
NRI Data	002275-1	NH	1	\$1,371.91	\$869.32	\$502.59
NT4R04AB	000221-1	NH	1	\$3,600.00	\$541.85	\$3,058.15
NT9X35BA	000743-1	NH	11	\$5,508.49	\$829.09	\$4,679.40
NTN435BA	002554-1	NH	6	\$15,748.70	\$1,318.13	\$14,430.57
NTN441AA OC-3x4 1310nm optics	002573-1	NH	1	\$3,892.97	\$325.84	\$3,567.13
Nashua Furniture(was in PPD Depo	002497-1	NH	1	\$2,000.00	\$2,000.00	\$0.00
Net Resources	002418-1	NH	1	\$2,128.96	\$2,128.96	\$0.00
NetReach Model Secure rack mnt.	002562-1	NH	2	\$1,148.92	\$96.17	\$1,052.75
Netgear 5 port ethernet switch-g	002293-1	NH	1	\$73.82	\$14.42	\$59.40
Netopia	001365-1	NH	1	\$15,439.60	\$11,332.80	\$4,106.80
Netopia	001371-1	NH	1	\$5,024.00	\$3,518.77	\$1,505.23
Netopia	001379-1	NH	1	\$5,164.00	\$3,272.24	\$1,891.76
Netopia 266195	001468-1	NH	1	\$875.00	\$277.44	\$597.56
Netopia 225125	001325-1	NH	1	\$5,468.00	\$4,740.25	\$727.75
Netopia 225921	001336-1	NH	1	\$20,278.60	\$17,243.91	\$3,034.69
Netopia 225999	001337-1	NH	1	\$26,871.00	\$22,849.77	\$4,021.23
Netopia 226901	001335-1	NH	1	\$7,676.40	\$6,527.63	\$1,148.77
Netopia R5100 Serial Router	001354-1	NH	25	\$13,064.00	\$10,241.57	\$2,822.43
Netopia228325	001343-1	NH	1	\$27,408.00	\$22,846.26	\$4,561.74
Netvana 3200 Router Chassis	002829-1	NH	5	\$1,931.75	\$64.36	\$1,867.39
Netvanta Dual T1/FT1 NIM	002953-1	NH	5	\$1,780.50	\$0.00	\$1,780.50
Network Hardware	000933-1	NH	1	\$1,335.00	\$979.90	\$355.10
Network Sales/Installation	002007-1	NH	1	\$3,615.00	\$1,748.14	\$1,866.86
Network Sales/Installation	002008-1	NH	1	\$3,000.00	\$1,425.68	\$1,574.32
Network Switch NRI	002267-1	NH	1	\$728.75	\$728.75	\$0.00
Noran Tel Comm Ltd 8809	000044-1	NH	1	\$862.10	\$733.09	\$129.01
Nortel	000009-1	NH	1	\$750.44	\$700.78	\$49.66
Nortel	000086-1	NH	1	\$56.81	\$42.63	\$14.18
Nortel	000093-1	NH	1	\$48,030.04	\$33,639.65	\$14,390.39
Nortel	000101-1	NH	1	\$11,000.00	\$7,522.08	\$3,477.92
Nortel	000105-1	NH	1	\$159,472.00	\$106,372.16	\$53,099.84
Nortel	000190-1	NH	1	\$23,233.97	\$23,233.97	\$0.00
Nortel	000194-1	NH	1	\$75,587.73	\$75,587.72	\$0.01
Nortel	000196-1	NH	1	\$14,035.42	\$14,035.42	\$0.00
Nortel	000210-1	NH	1	\$2,939.62	\$1,765.90	\$1,173.72
Nortel	000946-1	NH	1	\$15,273.10	\$4,333.18	\$10,939.92
Nortel	001066-1	NH	1	\$2,756.46	\$735.90	\$2,020.56
Nortel	001067-1	NH	1	\$29,291.90	\$7,820.10	\$21,471.80
Nortel B1510475	000119-1	NH	1	\$121,310.00	\$62,741.53	\$58,568.47
Nortel B1510478	000118-1	NH	1	\$5,415.00	\$2,800.63	\$2,614.37
Nortel B1514577	000123-1	NH	1	\$3,791.55	\$1,834.51	\$1,957.04
Nortel 40216864	001056-1	NH	1	\$18,437.20	\$5,845.74	\$12,591.46
Nortel 40216991	001055-1	NH	1	\$18,437.20	\$5,845.74	\$12,591.46
Nortel B1494983	000112-1	NH	1	\$45,675.00	\$25,913.39	\$19,761.61
Nortel 1000940	000079-1	NH	1	\$117.79	\$90.40	\$27.39
Nortel 1000989	000084-1	NH	1	\$3,605.25	\$2,766.66	\$838.59
Nortel B1436465	000039-1	NH	1	\$303,013.85	\$262,684.38	\$40,329.47
Nortel B1436507	000038-1	NH	1	\$254,195.00	\$220,363.05	\$33,831.95
Nortel B1460762	000074-1	NH	1	\$8,706.60	\$6,972.19	\$1,734.41
Nortel B1468721	000082-1	NH	1	\$466.40	\$357.93	\$108.47
Nortel B1468722	000080-1	NH	1	\$466.40	\$357.93	\$108.47
Nortel B1468723	000081-1	NH	1	\$466.40	\$357.93	\$108.47
Nortel B1488720	000083-1	NH	1	\$1,340.90	\$1,029.00	\$311.90
Nortel IN0038403	000085-1	NH	1	\$4,083.40	\$3,133.58	\$949.82
Nortel30003431	000078-1	NH	1	\$7,618.59	\$5,972.61	\$1,645.98
Nortel40073444	000014-1	NH	1	\$8,578.07	\$7,722.38	\$855.69
NortelB1384436A	000020-1	NH	1	\$229,831.44	\$206,904.90	\$22,926.54
NortelB1384437A	000019-1	NH	1	\$217,028.48	\$195,379.09	\$21,649.39
NortelB1396429A	000015-1	NH	1	\$11,880.00	\$10,694.92	\$1,185.08
NortelB1403419	000018-1	NH	1	\$45,008.80	\$40,519.00	\$4,489.80
NortelB1456270	000065-1	NH	1	\$5,678.00	\$4,637.40	\$1,040.60
Northland Investment	002035-1	NH	1	\$11,644.00	\$1,554.68	\$10,089.32
NoyesMLP4-2 Fib. Loss Test Set-L	001078-1	NH	1	\$916.89	\$122.93	\$793.96
Nutfield	002040-1	NH	1	\$2,783.70	\$279.54	\$2,504.16